

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

<b>In re</b>	)	<b>PROMESA</b>
	)	<b>Title III</b>
<b>THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,</b>	)	
	)	<b>No. 17 BK 3283-LTS</b>
As a representative of	)	<b>(Jointly Administered)</b>
	)	
<b>THE COMMONWEALTH OF PUERTO RICO</b>	)	<b>Objection deadline:</b> December 2, 2022 at
<b><i>et al.,</i></b>	)	4:00 p.m. (Atlantic Standard Time)
	)	
	)	<b>Hearing date:</b> December 14, 2022 at 9:30 a.m.
	)	(Atlantic Standard Time)

---

**TENTH INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM APRIL 1, 2022 THROUGH SEPTEMBER 30, 2022**

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner ("the Applicants")
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner's Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017
Period for which compensation and reimbursement is sought:	April 1, 2022 – September 30, 2022 (the " <b>Compensation Period</b> ")
Amount of compensation sought as actual, reasonable and necessary:	\$893,779.30 (current period) \$116,526.30 (prior tax withholding) <sup>1</sup> <b>\$1,010,305.60 (total fee request)</b>

---

<sup>1</sup> This Application requests a refund of tax withholding from previously Court-approved fees prior to the seventh interim application in the amount of \$116,526.30 (29 percent of the Applicants' fees incurred in Puerto Rico and 1.5 percent of all fees), as itemized on the attached Exhibit J.

Amount of expense reimbursement sought as actual, reasonable and necessary:	\$103.90
Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$893,779.30
Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico:	\$0.00
Blended rate in this application for all attorneys, including the Fee Examiner (before flat fee adjustment):	\$468.13
Blended rate in this application for all timekeepers:	\$481.29

This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey &amp; Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425] Approved by order entered on July 11, 2018 [Dkt. No. 3480]	\$793,011.95
<i>Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey &amp; Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018</i> [Dkt. No. 4203] Approved by order entered on December 6, 2018 [Dkt. No. 4425]	\$1,008,082.11

*Third Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2018 Through March 31, 2019* [Dkt. No. 7813] \$1,070,405.81  
Approved by order entered on July 26, 2019 [Dkt. No. 8285]

*Fourth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2019 Through September 30, 2019* [Dkt. No. 9262] \$1,208,659.76  
Approved by order entered on December 17, 2019 [Dkt. No. 9601]

*Fifth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2019 Through March 31, 2020* [Dkt. No. 13099] \$1,207,714.27  
Approved by order entered on June 2, 2020 [Dkt. No. 13352]

*Sixth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2020 Through September 30, 2020* [Dkt. No. 15102] \$781,546.12  
Approved by order entered on December 8, 2020 [Dkt. No. 15378]

*Seventh Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2020 Through March 31, 2021* [Dkt. No. 18117] \$1,000,878.79  
Approved by order entered on October 6, 2021 [Dkt. No. 18411]

*Eighth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period* \$908,871.30

*From April 1, 2021 Through September 30, 2021* [Dkt. No. 19004]

Approved by order entered on December 14, 2021 [Dkt. No. 19512]

*Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022* [Dkt. No. 21592]

Approved by order entered on August 22, 2022 [Dkt. No. 21889]

Prior Interim or Monthly Fee Payments to Date: \$8,697,500.87

Total allowed compensation paid to date: \$8,814,027.17

Expenses approved by interim order to date: \$72,591.74

Total allowed expenses paid to date: \$72,591.74

Number of professionals included in this application: 12

If applicable, number of professionals in this application not included in staffing plan approved by client: N/A

If applicable, difference between fees budgeted and compensation sought for this period: N/A

Are any rates higher than those approved or disclosed at retention? Yes<sup>2</sup>

## ATTACHMENTS TO FEE APPLICATION

### EXHIBIT A: LIST OF PROFESSIONALS

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours,

---

<sup>2</sup> Several seniority-based rate adjustments have been disclosed in connection with prior interim fee applications.

total compensation sought, and number of rate increases imposed during the Compensation Period (none).

**EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

**EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

**EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

**EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

**EXHIBIT F: DETAILED EXPENSE RECORDS—GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.

**EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES**

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

**EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

**EXHIBIT I: PROPOSED ORDER**

A Proposed Order Allowing Tenth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C. is attached to this Application as **Exhibit I**.

**EXHIBIT J: SUMMARY OF TAX WITHHOLDINGS**

A summary of fees previously approved by Court order and tax withholdings therefrom is attached to this Application as **Exhibit J**.

## FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Tenth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2022 Through September 30, 2022* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the tenth six-month period of professional services and reimbursement of actual and necessary expenses incurred from April 1, 2022 through September 30, 2022 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$893,779.30 in fees and \$103.90 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$421.44 for attorneys (including the Fee Examiner) and \$455.01 for all timekeepers. The Applicants further request \$116,526.30 in previously withheld taxes, itemized on the attached Exhibit J, for which the Fee Examiner now requests a refund. The Fee Examiner Order, incorporating Exhibit B to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of

\$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], sets forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates have remained in effect (with the exception of disclosed seniority-based rate adjustments) for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

### **BACKGROUND**

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.
2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.
3. During the Compensation Period, the Fee Examiner and counsel began reviewing fourteenth interim fee applications (corresponding to the “**Fourteenth Interim Fee Period**,” October 1, 2021 through January 31, 2022), reporting and recommending Court approval of many of them as adjusted. The Fee Examiner and counsel also continued the review and



reporting process for prior interim fee periods and complied with the requirements of the *Puerto Rico Recovery Accuracy in Disclosures Act*, Pub. L. No. 117-82 (“PRRADA”).

4. Godfrey & Kahn, S.C. is a 180-lawyer Wisconsin-based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Carla Andres, Erin A. West, Mark W. Hancock, Linda S. Schmidt, Nicholas L. Hahn, W. Andrew Dalton, Leah Viola, Ryan Larson, Kathleen Boucher, and Erin Lewerenz. The Fee Examiner also retained Edge Legal, LLC<sup>3</sup> as Puerto Rico counsel [Dkt. No. 1992], which has submitted separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “**Fee Examiner’s First Semiannual Fee Application**”) at ¶¶ 11-21 and are incorporated herein by reference.

#### **DESCRIPTION OF SERVICES PROVIDED**

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from prior interim fee periods and issued confidential letter reports and comprehensive sets of exhibits evaluating interim compensation applications for the Fourteenth Interim Fee Period.

7. Professionals were scheduled to begin filing fee applications for the Fourteenth Interim Fee Period around March 15, 2022. PRRADA’s enactment on January 20, 2022,

---

<sup>3</sup> Edge Legal, LLC was formerly known as Edge Legal Strategies, PSC.

however, temporarily suspended the filing of interim fee applications pending all Retained Professionals' compliance with the disclosure requirements of that statute.

8. Many professionals filed their PRRADA disclosures on or around May 16, 2022 and resumed filing interim fee applications thereafter. Many professionals filed interim applications for the Fifteenth Interim Fee Period (February 1, 2022 – May 31, 2022) around July 15, 2022.

9. On June 22, 2022, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters and PRRADA Status for Consideration in Connection with the June 29, 2022 Omnibus Hearing* [Dkt. No. 21317], recommending seven previously deferred interim applications for court approval.

10. On June 27, 2022, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Thirteenth Interim (June 1, 2021 – September 30, 2021) and Prior Compensation Periods* [Dkt. No. 21367].

11. On August 10, 2022, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Pre-PRRADA Professional Fee Matters for Consideration in Connection with the August 17, 2022 Omnibus Hearing* [Dkt. No. 21813].

12. On August 11, 2022, the Fee Examiner filed the *Notice of Filing of Corrected Exhibit A to Fee Examiner's Report on Uncontested Pre-PRRADA Professional Fee Matters for Consideration in Connection with the August 17, 2022 Omnibus Hearing* [Dkt. No. 21818].

13. On August 12, 2022, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and*

*Reimbursement of Expenses for the Thirteenth Interim (June 1, 2021 – September 30, 2021) and Prior Compensation Periods* [Dkt. No. 21826].

14. On September 14, 2022, the Fee Examiner filed the *Fee Examiner's Report on Uncontested Professional Fee Matters for Consideration in Connection with the September 21, 2022 Omnibus Hearing* [Dkt. No. 22210], recommending 17 previously deferred interim applications for Court approval.

15. On September 26, 2022, the Court entered, without objection, the *Omnibus Order Awarding: Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Fifteenth Interim (February 1, 2022 -May 31, 2022) and Prior Compensation Periods* [Dkt. No. 22393].

16. On May 16, 2022, the Applicant filed the *Declaration of Katherine Stadler Pursuant to the Puerto Rico Recovery Accuracy in Disclosures Act* [Dkt. No. 20827] disclosing all of the Fee Examiner's and counsel's connections to parties with an interest in these cases. On August 8, 2022, in response to follow up inquiries from the U.S. Trustee, the Applicant filed the *Supplemental Declaration of Katherine Stadler Pursuant to the Puerto Rico Recovery Accuracy in Disclosures Act* [Dkt. No. 21792].

17. The services for which the Applicants request compensation have been provided in 45 project categories, summarized here.

18. Matters 015A-15ZZ: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$548,553.40 (1,186.6 hours). During the Compensation Period, the Applicants recommended the Court's approval of 42 interim fee applications, continuing discussions carried over from the prior interim fee periods for some professionals and

issuing confidential letter reports and exhibits to others, ultimately resolving virtually all disputed issues.

19. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$29,516.50 (119.5 hours). Services provided in this category include general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

20. Matter 0003: Retention Applications and Disclosures: \$72,979.50 (138.5 hours). Time recorded to this matter includes the investigation process necessary for completion of the firm's PRRADA disclosures, including time spent responding to follow up inquiries from the U.S. Trustee.

21. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$4,281.90 (8.1 hours). Services provided in this category include communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including AAFAF, the Oversight Board and the U.S. Trustee, which are not themselves Professionals.

22. Matter 0005: Research: \$718.20 (1.8 hour). Professionals recorded time in this category to perform procedural and substantive research on legal issues related to the review of professional fees.

23. Matter 0006: Database Establishment and Maintenance: \$69,844.50 (124.5 hours). This task category encompasses time to maintain the Applicants' database and to develop new analytical and reporting tools for use by reviewing attorneys.

24. Matter 0008: Communications with Professionals Generally: \$2,210.60 (4.6 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines (including post-confirmation and post-PRRADA timelines) to Retained Professionals.

25. Matter 0009: Team Meetings and Internal Communications: \$843.50 (2.3 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment.

26. Matter 0010: Drafting Documents to be Filed with the Court: \$28,275.50 (66.4 hours). During the Compensation Period, the Applicants filed three reports and accompanying interim compensation orders for consideration. This matter also includes time spent communicating occasionally with Court staff on administrative matters, such as the timing of reports and submission of draft orders.

27. Matter 0011: Prepare for and Attend Hearings: \$4,166.80 (9.8 hours). This category reflects time spent preparing materials for the remote omnibus hearings on June 29, August 17, and September 21, 2022. This category also includes time spent monitoring, by phone or Zoom, omnibus hearings, confirmation hearings, and other proceedings on matters pertinent to the reasonableness and necessity of fees.

28. Matter 0012: Reviewing Filed Documents: \$4,938.10 (12.0 hours). Professionals recorded time in this category to review status reports, substantive pleadings,

transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

29. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$22,450.80 (42.4 hours). Time spent in this task category included preparation of the *Ninth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 1, 2021 Through March 31, 2022* [Dkt. No. 21592] and supporting exhibits.

30. Matter 0015: Fee Examiner Time: \$105,000.00 (247.8 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$423.73.

### **REQUEST FOR APPROVAL OF COMPENSATION**

31. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses."

32. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient, and effective manner.

A. The services of the Applicants have provided direct benefit to the Debtors, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed and by helping provide transparency and accountability in the professional fee approval process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines, the local rules of the Bankruptcy Court for the District of Puerto Rico, and PRRADA.

C. All of the Fee Examiner's standards and guidelines applied to other Professionals have also been applied to the Applicants.

33. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants' initial voluntary reductions including matters that, in Godfrey & Kahn's judgment, may not be appropriate for billing. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey & Kahn does not seek compensation or reimbursement for more than \$177,000 in fees.

34. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement, except as noted in footnote 2 *supra*. See U.S. Trustee Guidelines ¶ C.5.f.

35. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

36. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a

statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid the Court.

37. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;
- (E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and
- (F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

38. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy and fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.



39. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

40. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

41. The Applicants incurred total expenses from April 1, 2022 through September 30, 2022 in the amount of \$103.90. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

42. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

**NOTICE**

43. Notice of this Fee Application has been provided to the parties in interest in accordance with the Third Amended Compensation Procedures Order and Fed. R. Bankr.

P. 2002(a)(6). The Applicants submit that such notice is sufficient, and that no other or further notice need be provided.

44. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

### CONCLUSION

The Applicants respectfully request that the Court enter an order, a proposed form of which is attached to this Fee Application as **Exhibit I**, authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$893,779.30 and \$130.90 in actual and necessary expenses incurred during the Compensation Period. In addition, the Applicants request immediate payment of \$116,526.30 in previously-incurred fees that the Court has approved but that were withheld from prior fee payments. Applicants ask that the Court order the Debtors to pay these amounts, subject to the final fee application process, within fifteen calendar days from the date of any order arising from this Application.

Dated: November 11, 2022.

**WE HEREBY CERTIFY** that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL, LLC

/s/ Eyck O. Lugo  
Eyck O. Lugo

252 Ponce de León Avenue  
Citibank Tower, 12<sup>th</sup> Floor  
San Juan, Puerto Rico 00918  
Telephone: (787) 522-2000  
Facsimile: (787) 522-2010

*Puerto Rico Counsel for Fee Examiner*

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler, *Admitted Pro Hac Vice*

One East Main Street, Suite 500  
P.O. Box 2719  
Madison, Wisconsin 53701-2719  
Telephone: (608) 257-3911  
Facsimile: (608) 257-0609  
E-mail: bwilliam@gklaw.com  
kstadler@gklaw.com

*Attorneys for the Fee Examiner*

**CERTIFICATION**

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conform with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the Debtors than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler  
Katherine Stadler

GODFREY & KAHN, S.C.  
One East Main Street, Suite 500  
P.O. Box 2719  
Madison, Wisconsin 53701-2719  
Telephone: (608) 257-3911  
Facsimile: (608) 257-0609  
E-mail: kstadler@gklaw.com

*Attorneys for the Fee Examiner*

28181749.3

EXHIBIT A  
Godfrey & Kahn, S.C.

List of Professionals

April 1, 2022 through September 30, 2022

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady Williamson	Bankruptcy	1975	\$632	0	247.8	\$156,609.60
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	196.1	\$105,305.70
Mark Hancock <sup>2</sup>	Litigation	2007 IL 2015 WI	\$475	1 (promotion) <sup>2</sup>	35.7	\$16,957.50
Erin West <sup>3</sup>	Litigation/Bankruptcy	2009 WI 2012 MN	\$500	1 (promotion) <sup>3</sup>	7.9	\$2,891.40
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	52.5	\$19,687.50
Linda Schmidt	Litigation	2004	\$375	0	29.5	\$11,062.50
Fee Review Attorney						
Leah Viola	Fee Review	2011 WI	\$399	1 (promotion) <sup>1</sup>	396.5	\$158,203.50
Associates						
Nicholas Hahn	Bankruptcy	2013 WI 2013 HI	\$332	0	112.6	\$37,383.20
Ryan Larson	Bankruptcy	2021 WI	\$350	0	26.9	\$9,415.00
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	687.1	\$385,463.10
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	168.5	\$41,619.50
Erin Lewerenz	Bankruptcy Paralegal		\$247	0	3.2	\$790.40
			Total		1,964.3	\$945,388.90
			Flat fee adjustment for Mr. Williamson			-\$51,609.60
			Fees Requested in this Application			\$893,779.30

Blended rate in this application for all attorneys (before flat fee adjustment):	\$468.13
Blended rate in this application for all attorneys (after flat fee adjustment):	\$421.44
Blended rate in this application for all professionals (before flat fee adjustment):	\$481.29
Blended rate in this application for all professionals (after flat fee adjustment):	\$455.01

<sup>1</sup> Ms. Viola was promoted from Paralegal to Fee Review Attorney effective January 1, 2019.

<sup>2</sup> Mr. Hancock became a Shareholder effective January 2, 2020.

<sup>3</sup> Ms. West became a Shareholder effective January 2, 2022.

**EXHIBIT B**  
 Godfrey & Kahn, S.C.  
 Compensation by Project Category  
 April 1, 2022 through September 30, 2022

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	119.5	\$29,516.50
0003	Retention applications & disclosures	138.5	\$72,979.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8.1	\$4,281.90
0005	Research	1.8	\$718.20
0006	Database establishment and maintenance	124.5	\$69,844.50
0008	Communications with professionals, generally	4.6	\$2,210.60
0009	Team meetings and internal communications	2.3	\$843.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	66.4	\$28,275.50
0011	Prepare for and attend hearings	9.8	\$4,166.80
0012	Reviewing Filed Documents	12.0	\$4,938.10
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	42.4	\$22,450.80
0015	Fee Examiner - Brady Williamson's time only	247.8	\$105,000.00
015A	Bennazar, Garcia & Milian C.S.P.	24.0	\$10,195.20
015B	Diaz & Vazquez	3.1	\$1,316.10
015C	Casillias, Santiago & Torres LLC	25.3	\$11,007.60
015F	Epiq Systems	12.7	\$5,791.50
015G	FTI Consulting Inc.	36.9	\$16,109.80
015H	Jenner & Block LLP	45.1	\$19,038.30
015J	Marchand ICS Group, Inc.	13.8	\$6,144.70
015L	O'Melveny & Myers	150.7	\$83,262.30
015M	ONeill & Borges LLC	41.1	\$15,052.60
015O	Paul Hastings LLP	33.6	\$18,058.80
015P	Phoenix Management Services	4.8	\$2,258.40
015R	Proskauer Rose LLP	286.2	\$113,907.80
015U	Segal Consulting	0.3	\$99.60
015W	Zolfo Cooper LLP	14.0	\$7,596.00
015Z	Deloitte Financial Advisory	0.7	\$262.50
15A1	COFINA PED Proskauer <sup>1</sup>	0.2	\$112.20
15A4	COFINA PED O'Melveny & Meyers <sup>1</sup>	4.2	\$1,663.30
15AA	Luskin, Stern & Eisler LLP	7.5	\$3,418.70
15AC	Brown Rudnick	81.6	\$35,359.00
15AD	Kroll LLC f/k/a Duff & Phelps LLC	0.2	\$79.80
15AE	Estrella LLC	2.2	\$991.20
15AH	DiCicco, Gulman & Company LLP	10.5	\$5,663.70
15AJ	Deloitte Consulting LLP	16.4	\$5,650.00
15AK	King & Spalding	117.7	\$65,599.50
15AM	Genovese Joblove & Battista, P.A	15.2	\$5,935.40
15AO	The Brattle Group, Inc.	27.1	\$12,537.10
15AQ	Cardona Fernandez	7.1	\$3,351.30
15AS	Public Financial Management, Inc.	2.6	\$1,072.80
15AT	Berkeley Research Group	4.9	\$2,573.70
15AX	Continental PLLC	1.7	\$701.80
15BA	Moelis & Company	0.5	\$280.50
15BC	London Economics International LLC	10.5	\$5,821.70
15JJ	Ankura Consulting Group	20.1	\$10,763.10
15LL	McKinsey & Company	3.3	\$1,561.50
15MM	Ernst & Young	22.1	\$11,245.50
15NN	Retiree Committee Members	0.1	\$56.10
15OO	UCC Members	1.7	\$794.30
15PP	Andrew Wolfe	9.0	\$4,563.00
15RR	Marini Pietrantonio Muniz, LLC	22.3	\$10,078.70
15UU	Citigroup Global Markets	59.3	\$26,772.50
15WW	Kroma Advertising	3.0	\$1,139.30
15YY	Norton Rose Fulbright	8.0	\$3,823.80
15ZZ	Alvarez & Marsal	35.3	\$16,842.70
<b>Totals</b>		<b>1,964.3</b>	<b>\$893,779.30</b>

<sup>1</sup> "COFINA PED" refers to the Fee Examiner's review pursuant to the Stipulation and Agreed Order, Pursuant to Article 3.2 of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, Establishing a Protocol for the Review and Payment of Post-Effective Date COFINA Fees [Dkt. No. 8755].

Godfrey & Kahn, S.C.

Expense Summary

April 1, 2022 through September 30, 2022

Expense Category	Amount
Conference and Court Calls	\$70.00
PACER	\$33.90
<b>Total</b>	<b>\$103.90</b>

EXHIBIT D  
 Courtney & Kahn, S.C.  
 List of Professionals by Matter  
 April 1, 2022 through September 30, 2022

#	Matter Name	Andres, Carla		Boucher, Kathleen		Dalton, Andy		Hahn, Nicholas		Hancock, Mark		Larson, Ryan		Lewerenz, Erin		Schmidt, Linda		Stadler, Katherine		Viola, Leah		West, Erin		Williamson, Brady		Total Hours	Total Fees
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees		
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members			117.4	\$28,997.80									2.1	\$518.70											119.5	\$29,516.50
0003	Retention applications & disclosures									22.5	\$10,687.50						116.0	\$62,292.00								138.5	\$72,979.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	0.1	\$37.50	0.3	\$74.10	3.2	\$1,795.20									4.2	\$2,255.40	0.3	\$119.70							8.1	\$4,281.90
0005	Research																	1.8	\$718.20							1.8	\$718.20
0006	Database establishment and maintenance					124.5	\$69,844.50																			124.5	\$69,844.50
0008	Communications with professionals, generally			0.8	\$197.60												3.6	\$1,933.20	0.2	\$79.80						4.6	\$2,210.60
0009	Team meetings and internal communications							1.0	\$332.00							0.3	\$112.50			1.0	\$399.00					2.3	\$843.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	1.8	\$675.00	18.1	\$4,470.70	1.7	\$953.70	0.7	\$232.40	0.2	\$95.00					0.6	\$225.00	31.5	\$16,915.50	11.8	\$4,708.20					66.4	\$28,275.50
0011	Prepare for and attend hearings			0.4	\$98.80													2.3	\$1,235.10	7.1	\$2,832.90					9.8	\$4,166.80
0012	Reviewing Filed Documents					2.0	\$1,122.00	4.1	\$1,361.20							0.4	\$150.00	0.8	\$429.60	4.7	\$1,875.30					12.0	\$4,938.10
0013	Fee Applications and Monthly Fee Statements-G&K and BCW			1.8	\$444.60	8.5	\$4,768.50											32.1	\$17,237.70							42.4	\$22,450.80
0015	Fee Examiner - Brady Williamson's time only																							247.8	\$105,000.00	247.8	\$105,000.00
015A	Bennazar, Garcia & Millan C.S.P.			0.2	\$49.40	9.8	\$5,497.80	14.0	\$4,648.00																	24.0	\$10,195.20
015B	Diaz & Vazquez					0.6	\$336.60									1.9	\$712.50	0.2	\$107.40	0.4	\$159.60					3.1	\$1,316.10
015C	Casillas, Santiago & Torres LLC			0.3	\$74.10	11.5	\$6,451.50	13.5	\$4,482.00																	25.3	\$11,007.60
015F	Epiq Systems			0.3	\$74.10	6.9	\$3,870.90	5.4	\$1,792.80									0.1	\$53.70							12.7	\$5,791.50
015G	FTI Consulting Inc.			0.4	\$98.80	17.0	\$9,537.00	19.5	\$6,474.00																	36.9	\$16,109.80
015H	Jenner & Block LLP			0.4	\$98.80	17.9	\$10,041.90	26.8	\$8,897.60																	45.1	\$19,038.30
015J	Marchand ICS Group, Inc.			0.2	\$49.40	6.9	\$3,870.90	6.7	\$2,224.40																	13.8	\$6,144.70
015L	O'Melveny & Myers			0.6	\$148.20	144.5	\$81,064.50															5.6	\$2,049.60			150.7	\$83,262.30
015M	O'Neill & Borges LLC	7.0	\$2,625.00	0.6	\$148.20	1.0	\$561.00					26.9	\$9,415.00			0.5	\$268.50	5.1	\$2,034.90							41.1	\$15,052.60
015O	Paul Hastings LLP					23.9	\$13,407.90			9.0	\$4,275.00							0.7	\$375.90							33.6	\$18,058.80
015P	Phoenix Management Services			0.3	\$74.10	2.4	\$1,346.40											2.1	\$837.90							4.8	\$2,258.40
015R	Proskauer Rose LLP			15.0	\$3,705.00	19.4	\$10,883.40	6.6	\$2,191.20					1.1	\$271.70	24.2	\$9,075.00	0.3	\$161.10	219.6	\$87,620.40					286.2	\$113,907.80
015U	Segal Consulting							0.3	\$99.60																	0.3	\$99.60
015W	Zolfo Cooper LLP					11.0	\$6,171.00			3.0	\$1,425.00															14.0	\$7,596.00
015Z	Deloitte Financial Advisory	0.7	\$262.50																							0.7	\$262.50
15A1	COFINA PED Proskauer					0.2	\$112.20																			0.2	\$112.20
15A4	COFINA PED O'Melveny & Meyers			1.6	\$395.20	1.1	\$617.10									0.5	\$268.50	0.5	\$199.50	0.5	\$183.00					4.2	\$1,663.30
15AA	Luskin, Stern & Eisler LLP			0.5	\$123.50	3.1	\$1,739.10											3.9	\$1,556.10							7.5	\$3,418.70
15AC	Brown Rudnick			1.0	\$247.00	17.8	\$9,985.80											0.5	\$268.50	62.3	\$24,857.70					81.6	\$35,359.00
15AD	Kroll LLC f/k/a Duff & Phelps LLC																	0.2	\$79.80							0.2	\$79.80
15AE	Estrella LLC					0.7	\$392.70											1.5	\$598.50							2.2	\$991.20
15AH	DiCicco, Gulman & Company LLP					9.1	\$5,105.10											1.4	\$558.60							10.5	\$5,663.70
15AJ	Deloitte Consulting LLP	11.9	\$4,462.50	4.0	\$988.00													0.5	\$199.50							16.4	\$5,650.00
15AK	King & Spalding					115.0	\$64,515.00									2.0	\$750.00	0.4	\$214.80	0.3	\$119.70					117.7	\$65,599.50
15AM	Genovese Joblove & Battista, P.A.			0.8	\$197.60	4.0	\$2,244.00	10.2	\$3,386.40									0.2	\$107.40							15.2	\$5,935.40
15AO	The Brattle Group, Inc.			0.7	\$172.90	11.3	\$6,339.30													15.1	\$6,024.90					27.1	\$12,537.10
15AQ	Cardona Fernandez					3.2	\$1,795.20												3.9	\$1,556.10						7.1	\$3,351.30
15AS	Public Financial Management, Inc.			0.3	\$74.10	0.5	\$280.50												1.8	\$718.20						2.6	\$1,072.80
15AT	Berkeley Research Group			0.3	\$74.10	4.1	\$2,300.10												0.5	\$199.50						4.9	\$2,573.70
15AX	Continental PLLC					0.6	\$336.60	1.1	\$365.20																	1.7	\$701.80
15BA	Moelis & Company					0.5	\$280.50																			0.5	\$280.50
15BC	London Economics International LLC					9.7	\$5,441.70			0.8	\$380.00															10.5	\$5,821.70
15J	Ankura Consulting Group					17.3	\$9,705.30													1.0	\$399.00	1.8	\$658.80			20.1	\$10,763.10
15LL	McKinsey & Company					1.0	\$561.00											0.6	\$322.20	1.7	\$678.30					3.3	\$1,561.50
15MM	Ernst & Young					15.0	\$8,415.00									0.1	\$37.50			7.0	\$2,793.00					22.1	\$11,245.50
15NN	Retiree Committee Members					0.1	\$56.10																			0.1	\$56.10
15OO	UCC Members					0.7	\$392.70	0.6	\$199.20	0.2	\$95.00							0.2	\$107.40							1.7	\$794.30
15PP	Andrew Wolfe					6.0	\$3,366.00													3.0	\$1,197.00					9.0	\$4,563.00
15RR	Marini Pietrantoni Muniz, LLC			0.8	\$197.60	7.7	\$4,319.70											0.4	\$214.80	13.4	\$5,346.60					22.3	\$10,078.70
15UU	Citigroup Global Markets	31.0	\$11,625.00	0.8	\$197.60	23.7	\$13,295.70											1.0	\$537.00	2.8	\$1,117.20					59.3	\$26,772.50
15WW	Kroma Advertising			0.2	\$49.40	0.7	\$392.70	2.1	\$697.20																	3.0	\$1,139.30
15YY	Norton Rose Fulbright					3.9	\$2,187.90													4.1	\$1,635.90					8.0	\$3,823.80
15ZZ	Alvarez & Marsal			0.4	\$98.80	17.4	\$9,761.40													17.5	\$6,982.50					35.3	\$16,842.70
		52.5	\$19,687.50	168.5	\$41,619.50	687.1	\$385,463.10	112.6	\$37,383.20	35.7	\$16,957.50	26.9	\$9,415.00	3.2	\$790.40	29.5	\$11,062.50	196.1	\$105,305.70	396.5	\$158,203.50	7.9	\$2,891.40	247.8	\$105,000.00	1,964.3	\$893,779.30



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/6/2022	Lewerenz, Erin	\$247	0.4	\$98.80	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/8/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/12/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/18/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/19/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/19/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in case docket and provide working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/20/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/21/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/22/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/26/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/28/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in case docket; provide G&K working group with key provisions.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/2/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/5/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/10/2022	Boucher, Kathleen	\$247	2.2	\$543.40	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/12/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/13/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/16/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/17/2022	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in case docket; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/18/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/19/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/20/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/23/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/27/2022	Boucher, Kathleen	\$247	4.7	\$1,160.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/31/2022	Boucher, Kathleen	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/2/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/3/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/6/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/7/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/8/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/9/2022	Boucher, Kathleen	\$247	1.0	\$247.00	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/10/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/13/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/14/2022	Boucher, Kathleen	\$247	2.4	\$592.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/15/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/16/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/17/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/20/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/22/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/23/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/24/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/27/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/28/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/29/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/30/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/5/2022	Boucher, Kathleen	\$247	2.6	\$642.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/7/2022	Boucher, Kathleen	\$247	2.9	\$716.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/11/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/12/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/14/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/18/2022	Boucher, Kathleen	\$247	2.1	\$518.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/19/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/21/2022	Boucher, Kathleen	\$247	3.3	\$815.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/22/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/25/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/1/2022	Lewerenz, Erin	\$247	1.0	\$247.00	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/3/2022	Lewerenz, Erin	\$247	0.2	\$49.40	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/5/2022	Lewerenz, Erin	\$247	0.5	\$123.50	Analyze pleadings filed in bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/9/2022	Boucher, Kathleen	\$247	4.1	\$1,012.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/10/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/11/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/12/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/15/2022	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/16/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/17/2022	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/18/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/19/2022	Boucher, Kathleen	\$247	2.2	\$543.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/22/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/22/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/23/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/26/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/29/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/30/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/1/2022	Boucher, Kathleen	\$247	2.3	\$568.10	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/2/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/6/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/8/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/9/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/12/2022	Boucher, Kathleen	\$247	2.4	\$592.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/13/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/15/2022	Boucher, Kathleen	\$247	2.4	\$592.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/16/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/19/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/20/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/21/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/22/2022	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/23/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/26/2022	Boucher, Kathleen	\$247	1.9	\$469.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/27/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/28/2022	Boucher, Kathleen	\$247	2.2	\$543.40	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/29/2022	Boucher, Kathleen	\$247	1.4	\$345.80	Analyze pleadings filed in Puerto Rico bankruptcy case; provide G&K working group with key provisions.
<b>0002</b>	<b>Docket monitoring, task tracking, distribution of pertinent filings to team members</b>		<b>Matter Totals</b>		<b>119.5</b>	<b>\$29,516.50</b>	
0003	Retention applications & disclosures	4/7/2022	Stadler, Katherine	\$537	0.7	\$375.90	Review redline MIP list, comparing same to proposed list in progress and identifying new names, with instructions to conflict team for processing same.
0003	Retention applications & disclosures	4/7/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Ms. Stadler regarding conflicts review.



**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Retention applications & disclosures	4/7/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mails with Mr. Hancock on PRRADA report review process.
0003	Retention applications & disclosures	4/8/2022	Hancock, Mark	\$475	0.4	\$190.00	Confer with Ms. Stadler regarding conflicts review.
0003	Retention applications & disclosures	4/8/2022	Stadler, Katherine	\$537	0.4	\$214.80	Teams conference with Mr. Hancock on newly-approved MIP list and process for completing review for May 16 PRRADA disclosure deadline.
0003	Retention applications & disclosures	4/8/2022	Stadler, Katherine	\$537	5.4	\$2,899.80	Work on PRRADA disclosure conflicts review.
0003	Retention applications & disclosures	4/11/2022	Stadler, Katherine	\$537	3.6	\$1,933.20	Continue review of conflicts reports from approved MIP list, noting disclosure items and following up with internal inquiries as necessary.
0003	Retention applications & disclosures	4/12/2022	Stadler, Katherine	\$537	5.7	\$3,060.90	Continue review of conflicts reports for PRRADA compliance.
0003	Retention applications & disclosures	4/13/2022	Stadler, Katherine	\$537	7.8	\$4,188.60	Continue review of MIP list conflict reports for PRRADA disclosure, identifying items for inclusion.
0003	Retention applications & disclosures	4/14/2022	Hancock, Mark	\$475	0.2	\$95.00	Review portions of conflict reports for potential connections.
0003	Retention applications & disclosures	4/14/2022	Hancock, Mark	\$475	0.6	\$285.00	Confer with Ms. Stadler regarding review of conflict reports for potential connections.
0003	Retention applications & disclosures	4/14/2022	Stadler, Katherine	\$537	0.6	\$322.20	Telephone conference with Mr. Hancock on report review process and parameters for flagging disclosure items.
0003	Retention applications & disclosures	4/14/2022	Stadler, Katherine	\$537	2.1	\$1,127.70	Review PRRADA disclosure reports.
0003	Retention applications & disclosures	4/18/2022	Stadler, Katherine	\$537	7.4	\$3,973.80	Continue review of conflict reports for PRRADA disclosure.
0003	Retention applications & disclosures	4/19/2022	Stadler, Katherine	\$537	4.3	\$2,309.10	Continue review of conflicts reports for PRRADA disclosure.
0003	Retention applications & disclosures	4/20/2022	Stadler, Katherine	\$537	6.3	\$3,383.10	Continue review of conflicts report, noting disclosure items for compliance with PRRADA.
0003	Retention applications & disclosures	4/21/2022	Hancock, Mark	\$475	4.7	\$2,232.50	Review conflict reports for potential connections to interested party list.
0003	Retention applications & disclosures	4/21/2022	Stadler, Katherine	\$537	7.3	\$3,920.10	Continue review of conflicts reports for PRRADA disclosure.
0003	Retention applications & disclosures	4/22/2022	Hancock, Mark	\$475	3.3	\$1,567.50	Review conflict reports for potential connections to interested party list.
0003	Retention applications & disclosures	4/22/2022	Stadler, Katherine	\$537	1.8	\$966.60	Begin drafting declaration in compliance with PRRADA.
0003	Retention applications & disclosures	4/22/2022	Stadler, Katherine	\$537	3.7	\$1,986.90	Continue reviewing conflicts reports for PRRADA disclosures.
0003	Retention applications & disclosures	4/25/2022	Stadler, Katherine	\$537	3.5	\$1,879.50	Continue review of conflicts reports.
0003	Retention applications & disclosures	4/26/2022	Stadler, Katherine	\$537	1.3	\$698.10	Continue review of conflicts reports, logging connections for inclusion in PRRADA disclosure.
0003	Retention applications & disclosures	4/27/2022	Stadler, Katherine	\$537	4.0	\$2,148.00	Continue work on PRRADA disclosure review.
0003	Retention applications & disclosures	4/29/2022	Stadler, Katherine	\$537	4.5	\$2,416.50	Continue work on PRRADA disclosures.
0003	Retention applications & disclosures	5/4/2022	Hancock, Mark	\$475	1.3	\$617.50	Continue reviewing conflict reports of interested parties for potential connections.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Retention applications & disclosures	5/5/2022	Hancock, Mark	\$475	0.6	\$285.00	Continue reviewing conflict reports for potential connections.
0003	Retention applications & disclosures	5/5/2022	Stadler, Katherine	\$537	4.6	\$2,470.20	Continue review of conflict reports for PRRADA disclosures.
0003	Retention applications & disclosures	5/10/2022	Hancock, Mark	\$475	1.0	\$475.00	Continue reviewing conflict reports for potential connections to interested parties.
0003	Retention applications & disclosures	5/10/2022	Stadler, Katherine	\$537	6.3	\$3,383.10	Review and revise PRRADA disclosure declaration.
0003	Retention applications & disclosures	5/10/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on PRRADA disclosure.
0003	Retention applications & disclosures	5/12/2022	Hancock, Mark	\$475	3.1	\$1,472.50	Continue reviewing conflict reports of interested parties for potential connections.
0003	Retention applications & disclosures	5/12/2022	Stadler, Katherine	\$537	0.7	\$375.90	Draft firmwide e-mail to attorneys for PRRADA disclosure items.
0003	Retention applications & disclosures	5/12/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo on professional inquiries regarding extensions of PRRADA disclosure deadline.
0003	Retention applications & disclosures	5/13/2022	Hancock, Mark	\$475	1.8	\$855.00	Continue reviewing conflict reports for potential connections.
0003	Retention applications & disclosures	5/13/2022	Hancock, Mark	\$475	1.6	\$760.00	Confer with Ms. Stadler regarding review of interested parties and draft declaration.
0003	Retention applications & disclosures	5/13/2022	Stadler, Katherine	\$537	0.3	\$161.10	Draft and send firmwide e-mail seeking necessary disclosures and review and respond to inquiries regarding same.
0003	Retention applications & disclosures	5/13/2022	Stadler, Katherine	\$537	1.6	\$859.20	Office conference with Mr. Hancock to review final list of disclosure items and determine final format for disclosure.
0003	Retention applications & disclosures	5/15/2022	Hancock, Mark	\$475	2.7	\$1,282.50	Continue reviewing conflict reports for potential connections.
0003	Retention applications & disclosures	5/15/2022	Stadler, Katherine	\$537	2.8	\$1,503.60	Continue e-mail exchange with G&K attorneys to verify connection disclosures.
0003	Retention applications & disclosures	5/15/2022	Stadler, Katherine	\$537	1.9	\$1,020.30	Review and revise PRRADA disclosure declaration and e-mail same to Mr. Williamson for approval.
0003	Retention applications & disclosures	5/16/2022	Hancock, Mark	\$475	1.0	\$475.00	Correspond with various Godfrey & Kahn attorneys regarding disclosure of connections.
0003	Retention applications & disclosures	5/16/2022	Stadler, Katherine	\$537	4.3	\$2,309.10	Continue reviewing conflicts reports, identifying PRRADA disclosure items.
0003	Retention applications & disclosures	5/16/2022	Stadler, Katherine	\$537	1.1	\$590.70	Review and revise PRRADA disclosures, incorporating revisions from Mr. Williamson and completing same for filing and service.
0003	Retention applications & disclosures	6/2/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review e-mail and exhibit from Mr. Boughner of U.S. Trustee's office with follow up questions on PRRADA disclosures and draft preliminary responsive e-mail on same.
0003	Retention applications & disclosures	6/2/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail to partner with follow-up question on PRRADA disclosure inquiry from U.S. Trustee.
0003	Retention applications & disclosures	6/3/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with partner on follow up PRRADA disclosure item.
0003	Retention applications & disclosures	6/3/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with corporate partner regarding U.S. Trustee follow-up inquiry on PRRADA disclosures.
0003	Retention applications & disclosures	6/8/2022	Stadler, Katherine	\$537	0.5	\$268.50	Follow up discussions with corporate partner on co-counsel representation and continue work on responses to U.S. Trustee inquiries.
0003	Retention applications & disclosures	6/9/2022	Stadler, Katherine	\$537	1.8	\$966.60	Complete table of responses to U.S. Trustee's follow-up inquiries on PRRADA , e-mailing same to Mr. Williamson for review and comment.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0003	Retention applications & disclosures	6/10/2022	Stadler, Katherine	\$537	4.5	\$2,416.50	Continue work on supplemental disclosures in response to U.S. Trustee inquiries.
0003	Retention applications & disclosures	6/14/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail to Mr. Boughner of U.S. Trustee program on supplemental disclosures.
0003	Retention applications & disclosures	6/14/2022	Stadler, Katherine	\$537	8.5	\$4,564.50	Continue work on supplemental PRRADA disclosures.
0003	Retention applications & disclosures	7/1/2022	Stadler, Katherine	\$537	0.2	\$107.40	Draft e-mail response to Mr. Boughner of U.S. Trustee's office on continuing follow-up inquiry regarding PRRADA disclosures.
0003	Retention applications & disclosures	7/18/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Boughner of U.S. Trustee's office on additional acknowledgement language for supplemental PRRADA declaration and e-mail exchange with Mr. Williamson on same.
0003	Retention applications & disclosures	7/19/2022	Stadler, Katherine	\$537	2.1	\$1,127.70	Draft supplemental PRRADA declaration addressing inquiries and requests from the U.S. Trustee.
0003	Retention applications & disclosures	7/19/2022	Stadler, Katherine	\$537	0.2	\$107.40	Draft e-mail to Mr. Williamson on changes to draft supplemental PRRADA declaration.
0003	Retention applications & disclosures	7/20/2022	Stadler, Katherine	\$537	0.8	\$429.60	Review and revise supplemental PRRADA declaration based on comments from Mr. Williamson, e-mailing same to U.S. Trustee's office.
0003	Retention applications & disclosures	7/26/2022	Stadler, Katherine	\$537	1.5	\$805.50	Review, revise, and approve supplemental PRRADA declaration.
0003	Retention applications & disclosures	8/8/2022	Stadler, Katherine	\$537	0.3	\$161.10	E-mail exchange with Mr. Boughner of U.S. Trustee's office on supplemental PRRADA disclosure, review and complete same, forwarding document to Puerto Rico counsel for filing and service.
<b>0003</b>	<b>Retention applications &amp; disclosures</b>		<b>Matter Totals</b>		<b>138.5</b>	<b>\$72,979.50</b>	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/3/2022	Dalton, Andy	\$561	0.4	\$224.40	Exchange e-mail with Mr. Williamson concerning McKinsey interim fee applications, including calculations of monthly fee averages.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/6/2022	Stadler, Katherine	\$537	0.1	\$53.70	Review and forward e-mail from Mr. Williamson with directives to team on June 29 omnibus hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson in response to his request for fee and expense totals.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/21/2022	Dalton, Andy	\$561	1.6	\$897.60	Exchange multiple e-mails with Ms. Gonzalez (Board deputy general counsel) concerning professional fees and expenses and provide related chart.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/22/2022	Dalton, Andy	\$561	0.7	\$392.70	Create and verify chart of professional hourly rates for PREPA professionals requested by Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/27/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson and Mr. Lugo on August omnibus hearing appearance and arrangements for same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/2/2022	Dalton, Andy	\$561	0.4	\$224.40	Office conference with Mr. Williamson and requested summary of overdue fee applications and data submissions.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/2/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on internal memorandum on timing and process.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/4/2022	Stadler, Katherine	\$537	0.4	\$214.80	Review detailed e-mail from Mr. Williamson on McKinsey status, U.S. Trustee communications, and related matters, responding to same with detailed reference to joint informative motion on PRRADA.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/10/2022	Stadler, Katherine	\$537	0.5	\$268.50	E-mail exchange with Ms. Lecaroz of U.S. Trustee program on post-PRRADA fee application filings and review and approve listing in response to inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/10/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft detailed e-mail to Ms. Lecaroz on pending G&K fee application and status of supplemental disclosure declaration, follow-up telephone conference with U.S. Trustee program on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/15/2022	Viola, Leah	\$399	0.3	\$119.70	Review status memorandum from Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/17/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Email communication with Mr. Williamson about today's hearing and pending fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/14/2022	Stadler, Katherine	\$537	2.5	\$1,342.50	Extended conference with Mr. Williamson on case status.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/19/2022	Andres, Carla	\$375	0.1	\$37.50	Communication with Fee Examiner on Deloitte motion.
<b>0004</b>	<b>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</b>				<b>8.1</b>	<b>\$4,281.90</b>	
0005	Research	4/5/2022	Viola, Leah	\$399	1.8	\$718.20	Analyze first circuit case law on electronic researching charges.
<b>0005</b>	<b>Research</b>				<b>1.8</b>	<b>\$718.20</b>	
0006	Database establishment and maintenance	4/4/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Revise and verify thirteenth and fourteenth interim period database tables.
0006	Database establishment and maintenance	4/18/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Create and revise database tables to account for limited fifteenth interim period applications for February and March 2022.
0006	Database establishment and maintenance	4/21/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Revise and assess data tables for partial fifteenth interim period applications for February and March.
0006	Database establishment and maintenance	4/25/2022	Dalton, Andy	\$561	4.1	\$2,300.10	Revise and verify timekeeper database tables and hourly rates from 2017 through January 2022.
0006	Database establishment and maintenance	5/11/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Review and assess completeness of fourteenth interim period data submissions provided to the fee examiner pending approval of PRRADA submissions.
0006	Database establishment and maintenance	5/12/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Revise and assess 2022 fee, expense, timekeeper, and rate data tables to account for Commonwealth plan effective data and resulting changes in fee applications.
0006	Database establishment and maintenance	6/3/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Revise and verify 2022 hourly rate database tables.
0006	Database establishment and maintenance	6/8/2022	Dalton, Andy	\$561	1.6	\$897.60	Revise and verify travel expense database tables tracking costs from January 2020 through January 2022.
0006	Database establishment and maintenance	6/10/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Verify fee and expense figures in interim applications provided pre- and post-PRRADA filings.
0006	Database establishment and maintenance	6/16/2022	Dalton, Andy	\$561	0.7	\$392.70	Revise and verify hourly rate database tables for January 2020 through May 2022.
0006	Database establishment and maintenance	6/20/2022	Dalton, Andy	\$561	1.7	\$953.70	Revise and verify expense exhibit database exports.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	6/21/2022	Dalton, Andy	\$561	5.4	\$3,029.40	Revise and verify fee database exports for letter report exhibits.
0006	Database establishment and maintenance	6/23/2022	Dalton, Andy	\$561	4.4	\$2,468.40	Create and revise additional fee and expense database exports.
0006	Database establishment and maintenance	6/24/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Review, revise, and verify matter/project data tables.
0006	Database establishment and maintenance	6/28/2022	Dalton, Andy	\$561	5.6	\$3,141.60	Create and verify data summaries of fees, expenses, matters, and timekeepers billed through March 15, 2022.
0006	Database establishment and maintenance	6/29/2022	Dalton, Andy	\$561	0.8	\$448.80	Revise and verify tracking chart of fees/expenses requested and approved by the Court with additional data from the June 27, 2022 fee order.
0006	Database establishment and maintenance	6/29/2022	Dalton, Andy	\$561	4.2	\$2,356.20	Continue data summaries of fees, expenses, matters, and timekeepers billed through March 15, 2022.
0006	Database establishment and maintenance	6/30/2022	Dalton, Andy	\$561	5.3	\$2,973.30	Augment and verify data charts of fees, expenses, timekeepers, and matters billed through March 15, 2022.
0006	Database establishment and maintenance	7/6/2022	Dalton, Andy	\$561	6.8	\$3,814.80	Create, revise, and augment fee exhibit and rate exhibit exports accounting for alternate fifteenth interim fee periods by Debtor.
0006	Database establishment and maintenance	7/7/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Continue revisions to alternate Debtor-specific fifteenth period fee and rate exhibits.
0006	Database establishment and maintenance	7/8/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Revise and augment fifteenth interim period fee and expense database exhibits exports.
0006	Database establishment and maintenance	7/11/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Continue to revise and augment Debtor-specific database exhibit exports for fees and hourly rates.
0006	Database establishment and maintenance	7/13/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Create and verify data charts comparing hourly rate increases from 2017 through January 2022.
0006	Database establishment and maintenance	7/14/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Revise and verify timekeeper database tables.
0006	Database establishment and maintenance	7/22/2022	Dalton, Andy	\$561	0.4	\$224.40	Create database tables for new professional McDermott Will & Emery.
0006	Database establishment and maintenance	7/29/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Review professional electronic data submissions for interim periods thirteen through fifteen and identify missing or incomplete data sets.
0006	Database establishment and maintenance	8/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Revise and verify spreadsheet tracking requested and approved fees and expenses with approvals in the August 12, 2022 fee order.
0006	Database establishment and maintenance	8/24/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Revise and verify database tables for timekeepers and 2022 hourly rates.
0006	Database establishment and maintenance	8/30/2022	Dalton, Andy	\$561	6.8	\$3,814.80	Begin reconciliation of inconsistent fee and expense reporting between interim applications and data submissions for fee periods one through fifteen.
0006	Database establishment and maintenance	8/31/2022	Dalton, Andy	\$561	4.2	\$2,356.20	Continue reconciliation of application and data submission fees and expenses for interim periods one through fifteen.
0006	Database establishment and maintenance	9/1/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Continue reconciliation of fee and expense discrepancies through the fifteenth interim period.
0006	Database establishment and maintenance	9/6/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Continue reconciliation of fee and expense discrepancies between amounts requested and amounts supported by firm data.
0006	Database establishment and maintenance	9/8/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Revise and augment database exhibit exports for the full and modified fifteenth interim fee periods.
0006	Database establishment and maintenance	9/15/2022	Dalton, Andy	\$561	5.8	\$3,253.80	Reconcile and verify data tables of fees, expenses, hours, and timekeepers by interim period.
0006	Database establishment and maintenance	9/21/2022	Dalton, Andy	\$561	4.7	\$2,636.70	Revise fee and expense data exports and exhibits.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	9/26/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Continue revisions to database exhibit exports.
0006	Database establishment and maintenance	9/27/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Revise and verify data exports for fee exhibits, including hourly rate increases.
0006	Database establishment and maintenance	9/28/2022	Dalton, Andy	\$561	0.7	\$392.70	Revise and verify tracking chart of fees/expenses requested and approved with figures from the September 26, 2022 fee order.
<b>0006</b>	<b>Database establishment and maintenance</b>		<b>Matter Totals</b>		<b>124.5</b>	<b>\$69,844.50</b>	
0008	Communications with professionals, generally	8/30/2022	Stadler, Katherine	\$537	3.1	\$1,664.70	Begin drafting updated memorandum with interim and final fee application deadlines in light of PRRADA and HTA plan confirmation.
0008	Communications with professionals, generally	8/31/2022	Viola, Leah	\$399	0.2	\$79.80	Preliminary review of draft memorandum to professionals on updated final fee process and timetable.
0008	Communications with professionals, generally	9/9/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Review and edits of memorandum of final timetable.
0008	Communications with professionals, generally	9/9/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and revise status and timing memorandum completing same for issuance.
<b>0008</b>	<b>Communications with professionals, generally</b>		<b>Matter Totals</b>		<b>4.6</b>	<b>\$2,210.60</b>	
0009	Team meetings and internal communications	4/19/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review data submitted by professionals in support of 14th interim applications; correspondence to Mr. Dalton regarding remaining data required from professionals to process unfiled fourteenth interim applications.
0009	Team meetings and internal communications	5/31/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Develop timeline for sending letter reports to professionals post-PRRADA disclosures.
0009	Team meetings and internal communications	8/2/2022	Schmidt, Linda	\$375	0.1	\$37.50	Review internal memo on status of pending fee applications.
0009	Team meetings and internal communications	8/18/2022	Schmidt, Linda	\$375	0.2	\$75.00	Review summary of PRRADA, review of pre- and post PRRADA fee applications, and related issues.
0009	Team meetings and internal communications	9/29/2022	Viola, Leah	\$399	1.0	\$399.00	Draft summary of pending applications, by professional.
0009	Team meetings and internal communications	9/29/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft status report on fee applications for Bennazar, Jenner, FTI, Segal, Continental, Genovese, Kroma, Casillas, and Marchand.
<b>0009</b>	<b>Team meetings and internal communications</b>		<b>Matter Totals</b>		<b>2.3</b>	<b>\$843.50</b>	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/6/2022	Stadler, Katherine	\$537	1.3	\$698.10	Review and revise proposed third amended interim compensation order in light of approval of MIP list and adjusted dates, e-mailing same with redline to all parties for approval.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/8/2022	Stadler, Katherine	\$537	0.5	\$268.50	Draft certification of counsel, final third amended compensation order, and redline.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/8/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to certification and proposed order on compensation procedures for filing today.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/8/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/21/2022	Schmidt, Linda	\$375	0.2	\$75.00	Review and revise exhibit supporting fee examiner report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/10/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/12/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with Mr. Lugo about today's filing and questions from professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/16/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to PRRADA declaration.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/16/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/20/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Drafting exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/21/2022	Schmidt, Linda	\$375	0.1	\$37.50	Review draft supplemental summary report on professional fees and expenses for approval at June 29, 2022 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/21/2022	Viola, Leah	\$399	0.3	\$119.70	Begin reviewing draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/21/2022	Stadler, Katherine	\$537	4.8	\$2,577.60	Review thirteenth interim status, drafting summary report concurrently.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Schmidt, Linda	\$375	0.1	\$37.50	Review draft exhibit to draft report for June 29 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Boucher, Kathleen	\$247	3.4	\$839.80	Review and edits to court summary report and exhibits, and draft proposed order.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filings.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Viola, Leah	\$399	1.7	\$678.30	Review and revise summary report and proposed order, including exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Draft informative motion for filing tomorrow.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Dalton, Andy	\$561	0.5	\$280.50	Review and comment on draft summary report to the Court, including verification of exhibits and related team e-mails.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Stadler, Katherine	\$537	3.1	\$1,664.70	Review and complete summary report and exhibits for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Stadler, Katherine	\$537	0.7	\$375.90	Revisions to summary report based on comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Stadler, Katherine	\$537	0.6	\$322.20	Review and revise proposed order, verifying docket numbers and amounts.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/22/2022	Stadler, Katherine	\$537	4.8	\$2,577.60	Detailed review and verification of compensation order exhibit regarding deferred applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Viola, Leah	\$399	0.2	\$79.80	Review and revise informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to informative motion for filing today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise draft response to U.S. Trustee motion.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Dalton, Andy	\$561	0.2	\$112.20	Review and comment on draft informative motion of the Fee Examiner related to the June 29 hearing, including related team e-mails
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Stadler, Katherine	\$537	0.8	\$429.60	Draft informative motion, revising same in light of U.S. Trustee motion on PRRADA objection deadline.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Stadler, Katherine	\$537	2.3	\$1,235.10	Begin drafting response to U.S. Trustee motion and motion to further amend interim compensation procedures to reflect adjusted PRRADA timeline (pleading not filed due to entry of court order).
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/23/2022	Stadler, Katherine	\$537	0.2	\$107.40	Review and revise informative motion incorporating changes from Mr. Williamson and complete same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/24/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to response to UST motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/24/2022	Viola, Leah	\$399	0.1	\$39.90	Review order granting amendment to compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on draft Fee Examiner response to UST motion to amend the compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/24/2022	Stadler, Katherine	\$537	1.5	\$805.50	Review and revise response to U.S. Trustee PRRADA timing motion (filing discontinued due to entry of order).
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/20/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to supplemental PRRADA declaration.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/21/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing tomorrow.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/22/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing being postponed until Monday.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/25/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication about filings for tomorrow.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to PRRADA declaration for filing today.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/27/2022	Stadler, Katherine	\$537	0.6	\$322.20	Draft informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/4/2022	Andres, Carla	\$375	0.2	\$75.00	Review and verify summary exhibit.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/8/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/8/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to supplement to PRRADA declaration.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/8/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and comment on draft status report regarding timing of fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/8/2022	Andres, Carla	\$375	0.5	\$187.50	Review and comment on Fee Examiner's summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/8/2022	Stadler, Katherine	\$537	1.6	\$859.20	Draft summary report for August 17 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/9/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/9/2022	Boucher, Kathleen	\$247	1.1	\$271.70	Drafting proposed compensation order and exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on draft Fee Examiner report to the Court.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/9/2022	Stadler, Katherine	\$537	1.4	\$751.80	Review and revise summary report for August 17 hearing, incorporating revisions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/10/2022	Viola, Leah	\$399	0.4	\$159.60	Review and verify supplemental report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/10/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to court summary report exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/10/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/10/2022	Andres, Carla	\$375	0.2	\$75.00	Review and verify exhibits and final draft of summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/10/2022	Stadler, Katherine	\$537	1.1	\$590.70	Final review and revision of summary report and exhibits for August 17 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/11/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of Citigroup fee application summary in response to Court inquiry and review and approve Notice of Corrected Filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/11/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/11/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Revising exhibit and draft notice of correction.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/11/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Judge Swain's chambers on proposed compensation order and docket number discrepancy.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/31/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and comment on draft memorandum to Title III professionals and schedule for filing and reporting on final fee applications in the Commonwealth, PBA, ERS, and HTA.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/9/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Communication with Ms. Viola about court summary report.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/9/2022	Viola, Leah	\$399	0.4	\$159.60	Outline status report and recommendations for September omnibus and conference with Ms. Boucher on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/12/2022	Viola, Leah	\$399	2.3	\$917.70	Begin drafting summary report and exhibits for September omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/12/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Prepare exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Schmidt, Linda	\$375	0.2	\$75.00	Review draft summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Viola, Leah	\$399	3.2	\$1,276.80	Review and revise summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing court summary report tomorrow.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Boucher, Kathleen	\$247	1.7	\$419.90	Draft proposed uncontested fee order and revisions to exhibits for court summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review exhibit A to report regarding uncontested fee applications to be filed on September 14, 2022.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Dalton, Andy	\$561	0.4	\$224.40	Review and revise draft Fee Examiner report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/13/2022	Andres, Carla	\$375	0.4	\$150.00	Review and comment on draft summary report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Hancock, Mark	\$475	0.2	\$95.00	Review and verify draft report on interim fee applications.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise Exhibit A.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Boucher, Kathleen	\$247	2.1	\$518.70	Updates to proposed order and exhibits for today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Viola, Leah	\$399	2.8	\$1,117.20	Review and revise summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Stadler, Katherine	\$537	3.5	\$1,879.50	Review and revise summary report, supplementing and clarifying discussion of PRRADA status and revised final fee application timeline.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Stadler, Katherine	\$537	1.7	\$912.90	Review and verify all report exhibits, including revisions to footnotes.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Stadler, Katherine	\$537	0.8	\$429.60	Draft and circulate informative motion and appearance sheet for September 21 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/14/2022	Dalton, Andy	\$561	0.3	\$168.30	Review and comment on revised draft fee examiner report to the Court and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/15/2022	Viola, Leah	\$399	0.1	\$39.90	Review and comment on informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/15/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/15/2022	Stadler, Katherine	\$537	0.1	\$53.70	Review and revise informative motion, completing same for filing and service.
<b>0010</b>	<b>Drafting documents to be filed with the Court, such as summary reports, and court communications</b>		<b>Matter Totals</b>		<b>66.4</b>	<b>\$28,275.50</b>	

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	5/12/2022	Stadler, Katherine	\$537	0.7	\$375.90	Review and revise informative motion and appearance sheet, completing same for filing and service.
0011	Prepare for and attend hearings	5/18/2022	Stadler, Katherine	\$537	0.5	\$268.50	Partial attendance at omnibus hearing.
0011	Prepare for and attend hearings	6/17/2022	Viola, Leah	\$399	0.3	\$119.70	Attend HTA disclosure statement hearing.
0011	Prepare for and attend hearings	6/24/2022	Stadler, Katherine	\$537	0.5	\$268.50	Multiple e-mails with Ms. Osaben of Proskauer on agenda for June 29 hearing and revisions to same in light of entry of court orders.
0011	Prepare for and attend hearings	6/24/2022	Stadler, Katherine	\$537	0.2	\$107.40	Review order granting U.S. Trustee extension of time to raise PRRADA disclosure issues and e-mail exchange with Ms. Osaben at Proskauer on same and implications for June 29 omnibus hearing agenda.
0011	Prepare for and attend hearings	6/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Arrange Zoom appearance for Mr. Williamson.
0011	Prepare for and attend hearings	6/27/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Osaben of Proskauer on omnibus hearing agenda and entry of order extending U.S. Trustee's deadline to raise PRRADA objections.
0011	Prepare for and attend hearings	6/29/2022	Viola, Leah	\$399	1.1	\$438.90	Monitor omnibus hearing.
0011	Prepare for and attend hearings	7/27/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Arrange CourtSolutions appearance for Mr. Williamson for 8/17-18 hearings.
0011	Prepare for and attend hearings	8/2/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Klein of Proskauer on August omnibus hearing agenda and fee matters scheduled for hearing.
0011	Prepare for and attend hearings	8/17/2022	Viola, Leah	\$399	3.6	\$1,436.40	Monitor HTA confirmation hearing.
0011	Prepare for and attend hearings	9/16/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Klein on September 21 omnibus hearing agenda.
0011	Prepare for and attend hearings	9/28/2022	Viola, Leah	\$399	2.1	\$837.90	Monitor omnibus hearing.
<b>0011</b>	<b>Prepare for and attend hearings</b>		<b>Matter Totals</b>		<b>9.8</b>	<b>\$4,166.80</b>	
0012	Reviewing Filed Documents	4/3/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Order Approving List of Material Interested Parties Pursuant to the Puerto Rico Recovery Accuracy in Disclosures Act.
0012	Reviewing Filed Documents	4/4/2022	Viola, Leah	\$399	0.8	\$319.20	Review amended list of material interested parties, approval order, and revised proposed compensation order.
0012	Reviewing Filed Documents	4/4/2022	Dalton, Andy	\$561	0.3	\$168.30	Review amended MIP list, notice of filing, and order approving list.
0012	Reviewing Filed Documents	4/6/2022	Stadler, Katherine	\$537	0.6	\$322.20	Review MIP list order, revised MIP list, and additions to same.
0012	Reviewing Filed Documents	4/12/2022	Viola, Leah	\$399	0.3	\$119.70	Review Third Amended Interim Compensation Procedures Order.
0012	Reviewing Filed Documents	4/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FOMB's notice of violation sent to COFINA on April 13, 2022.
0012	Reviewing Filed Documents	4/26/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review First Circuit Court of Appeals' decision in teachers' appeal of plan confirmation.
0012	Reviewing Filed Documents	4/26/2022	Schmidt, Linda	\$375	0.2	\$75.00	Review 1st Circuit opinion in Teachers Associations' appeal.
0012	Reviewing Filed Documents	5/2/2022	Dalton, Andy	\$561	0.3	\$168.30	Review HTA reorganization plan and disclosure statement.
0012	Reviewing Filed Documents	5/8/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review omnibus avoidance actions case management procedures motion; review Manpower's objection to the procedures motion; review compensation motion filed by Drivetrain, liquidating trustee.
0012	Reviewing Filed Documents	5/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review First Circuit Court of Appeals order denying petition for rehearing of teachers' union appeal.
0012	Reviewing Filed Documents	5/17/2022	Viola, Leah	\$399	0.1	\$39.90	Review objection to Citigroup's motion to extend disclosure deadline.
0012	Reviewing Filed Documents	5/18/2022	Dalton, Andy	\$561	0.2	\$112.20	Review Board and AAFAF status reports to the Court.
0012	Reviewing Filed Documents	5/30/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Order extending deadline for the FOMB to file a plan for PREPA.
0012	Reviewing Filed Documents	6/10/2022	Dalton, Andy	\$561	0.4	\$224.40	Review second amended HTA plan and disclosure statement.
0012	Reviewing Filed Documents	6/14/2022	Viola, Leah	\$399	0.2	\$79.80	Review Moelis retention application.
0012	Reviewing Filed Documents	6/22/2022	Viola, Leah	\$399	0.2	\$79.80	Review trustee motion to amend compensation order.
0012	Reviewing Filed Documents	6/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Review UST motion to amend compensation order PRRADA provisions.
0012	Reviewing Filed Documents	6/23/2022	Stadler, Katherine	\$537	0.2	\$107.40	Review motion of U.S. Trustee to extend PRRADA disclosure objection deadline and court order on same.
0012	Reviewing Filed Documents	6/24/2022	Dalton, Andy	\$561	0.1	\$56.10	Review order granting UST motion to amend PRRADA provisions of the compensation order.
0012	Reviewing Filed Documents	6/30/2022	Dalton, Andy	\$561	0.1	\$56.10	Review AAFAF status report to the Court concerning recent activities and the Covid-19 pandemic.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	7/31/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review updated FOMB expense policy.
0012	Reviewing Filed Documents	8/8/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Briefly review Fourth Amended HTA plan.
0012	Reviewing Filed Documents	8/9/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourth amended HTA plan.
0012	Reviewing Filed Documents	8/15/2022	Viola, Leah	\$399	0.3	\$119.70	Review U.S. Trustee's status report on PRRADA disclosures.
0012	Reviewing Filed Documents	8/15/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review summary of filing from the US Trustee's office regarding status of PRRADA disclosures to date.
0012	Reviewing Filed Documents	8/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review UST motion to inform concerning PRRADA compliance.
0012	Reviewing Filed Documents	8/23/2022	Viola, Leah	\$399	0.2	\$79.80	Review order to show cause regarding PRRADA non-compliance.
0012	Reviewing Filed Documents	9/6/2022	Viola, Leah	\$399	0.1	\$39.90	Review order on PRRADA non-compliance.
							Review U.S Trustee's status report, orders to show cause, and professionals' PRRADA disclosures and
0012	Reviewing Filed Documents	9/14/2022	Viola, Leah	\$399	2.3	\$917.70	responses to the orders to show cause, in connection with summary report.
0012	Reviewing Filed Documents	9/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review filed report on proposed timeline for final and interim applications.
0012	Reviewing Filed Documents	9/19/2022	Viola, Leah	\$399	0.1	\$39.90	Review PREPA mediation team's notice and report.
							Review Oversight Board status report in connection with September omnibus hearing and order
0012	Reviewing Filed Documents	9/21/2022	Viola, Leah	\$399	0.1	\$39.90	concerning impact of Hurricane Fiona.
0012	Reviewing Filed Documents	9/22/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Review Pension Reserve Trust Guidelines.
							Review deed of trust related to government pensions to assess reasonableness of Retiree Committee
0012	Reviewing Filed Documents	9/22/2022	Hahn, Nicholas	\$332	0.6	\$199.20	fees incurred in drafting and negotiating deed of trust.
0012	Reviewing Filed Documents	9/22/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review avoidance action trust.
0012	Reviewing Filed Documents	9/22/2022	Dalton, Andy	\$561	0.2	\$112.20	Review status reports to the Court from the Board and AAFAF.
							Review and analyze filings related to PREPA, including damage and power outages following Hurricane
0012	Reviewing Filed Documents	9/27/2022	Schmidt, Linda	\$375	0.2	\$75.00	Fiona.
<b>0012</b>	<b>Reviewing Filed Documents</b>		<b>Matter Totals</b>		<b>12.0</b>	<b>\$4,938.10</b>	
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/13/2022	Stadler, Katherine	\$537	6.7	\$3,597.90	Review and revise source material for ninth interim fee application exhibits.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/13/2022	Stadler, Katherine	\$537	7.5	\$4,027.50	Continue reviewing and revising source material for ninth interim fee application exhibits.
	Fee Applications and Monthly Fee						Continue reviewing and revising spreadsheet of source material for ninth interim fee application
0013	Statements-G&K and BCW	7/19/2022	Stadler, Katherine	\$537	5.7	\$3,060.90	exhibits.
	Fee Applications and Monthly Fee						Draft ninth interim fee application of Fee Examiner and Godfrey & Kahn, including discussion of
0013	Statements-G&K and BCW	7/20/2022	Stadler, Katherine	\$537	6.7	\$3,597.90	PRRADA related fee matters.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/20/2022	Stadler, Katherine	\$537	0.7	\$375.90	Draft notice of ninth interim fee application and proposed order for same.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/20/2022	Dalton, Andy	\$561	4.8	\$2,692.80	Create, revise, and verify exhibits to G&K's ninth interim fee application.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/21/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Review and edits to motion, notice, and proposed order for filing fee application with court.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/21/2022	Dalton, Andy	\$561	0.8	\$448.80	Revise exhibits to the ninth interim fee application.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/22/2022	Stadler, Katherine	\$537	0.3	\$161.10	Review and revise ninth interim fee application.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/25/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Updates to interim fee application, notice and proposed order.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/25/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Revise and complete exhibits to the ninth interim fee application.
	Fee Applications and Monthly Fee						
0013	Statements-G&K and BCW	7/25/2022	Dalton, Andy	\$561	0.4	\$224.40	Revise G&K ninth interim fee application.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/25/2022	Dalton, Andy	\$561	0.3	\$168.30	G&K team e-mail and conferences concerning ninth interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/25/2022	Stadler, Katherine	\$537	4.5	\$2,416.50	Complete ninth interim fee application, reviewing and verifying all exhibits and attachments, for filing and service.
<b>0013</b>	<b>Fee Applications and Monthly Fee Statements-G&amp;K and BCW</b>		<b>Matter Totals</b>		<b>42.4</b>	<b>\$22,450.80</b>	
0015	Fee Examiner - Brady Williamson's time only	4/6/2022	Williamson, Brady	\$632	2.8	\$1,769.60	Review materials on power outage and effect on PREPA. Review prior PREPA pleadings and reports.
0015	Fee Examiner - Brady Williamson's time only	4/7/2022	Williamson, Brady	\$632	0.9	\$568.80	Additions and revisions to draft supplemental order.
0015	Fee Examiner - Brady Williamson's time only	4/8/2022	Williamson, Brady	\$632	0.9	\$568.80	Review and add minor edits to final proposed compensation order.
0015	Fee Examiner - Brady Williamson's time only	4/8/2022	Williamson, Brady	\$632	0.3	\$189.60	Exchange related correspondence with San Juan counsel.
0015	Fee Examiner - Brady Williamson's time only	4/8/2022	Williamson, Brady	\$632	0.7	\$442.40	Review materials on PREPA outages and response.
0015	Fee Examiner - Brady Williamson's time only	4/8/2022	Williamson, Brady	\$632	0.6	\$379.20	Review mediation order and statements.
0015	Fee Examiner - Brady Williamson's time only	4/9/2022	Williamson, Brady	\$632	0.7	\$442.40	Review Court's order and previous filings on mandated PREPA
0015	Fee Examiner - Brady Williamson's time only	4/12/2022	Williamson, Brady	\$632	0.2	\$126.40	Review compensation order as entered.
0015	Fee Examiner - Brady Williamson's time only	4/13/2022	Williamson, Brady	\$632	2.5	\$1,580.00	Continued analysis of O'Melveny applications and conference with Mr. Friedman on potential resolution.
0015	Fee Examiner - Brady Williamson's time only	4/13/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with Mr. Dalton on O'Melveny data.
0015	Fee Examiner - Brady Williamson's time only	4/13/2022	Williamson, Brady	\$632	1.2	\$758.40	Review O'Melveny summary and relevant data.
0015	Fee Examiner - Brady Williamson's time only	4/18/2022	Williamson, Brady	\$632	0.6	\$379.20	Review HTA and UPR developments and statements.
0015	Fee Examiner - Brady Williamson's time only	4/18/2022	Williamson, Brady	\$632	1.1	\$695.20	Review new decisions affecting PRRADA requirements and consequences.
0015	Fee Examiner - Brady Williamson's time only	4/18/2022	Williamson, Brady	\$632	1.3	\$821.60	Communications with Luc Despin for Creditors' Committee on expert retention and review background material and pending order and objection.
0015	Fee Examiner - Brady Williamson's time only	4/20/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Review latest cases on disgorgement in light of PRRADA.
0015	Fee Examiner - Brady Williamson's time only	4/21/2022	Williamson, Brady	\$632	1.4	\$884.80	Review U.S. Supreme Court decision on disability income and principal territorial cases.
0015	Fee Examiner - Brady Williamson's time only	4/21/2022	Williamson, Brady	\$632	0.9	\$568.80	Review and assemble materials for financial advisors for mediation process and UCC.
0015	Fee Examiner - Brady Williamson's time only	4/22/2022	Williamson, Brady	\$632	2.5	\$1,580.00	Review and supplement Marini correspondence report, including exhibit and previous report review.
0015	Fee Examiner - Brady Williamson's time only	4/22/2022	Williamson, Brady	\$632	0.5	\$316.00	E-mail exchange with Ms. Viola on Marini letter report.
0015	Fee Examiner - Brady Williamson's time only	4/24/2022	Williamson, Brady	\$632	2.9	\$1,832.80	Additional review of O'Melveny applications and responsive reports and correspondence.
0015	Fee Examiner - Brady Williamson's time only	4/25/2022	Williamson, Brady	\$632	0.7	\$442.40	Review order on mediation deadline extension and related pleadings.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	4/25/2022	Williamson, Brady	\$632	0.4	\$252.80	Evaluate OMelveny review process.
0015	Fee Examiner - Brady Williamson's time only	4/26/2022	Williamson, Brady	\$632	2.2	\$1,390.40	Review First Circuit opinion in Teachers Associations case with key cases and internal summary.
0015	Fee Examiner - Brady Williamson's time only	4/27/2022	Williamson, Brady	\$632	1.2	\$758.40	Review Creditors' Committee retention motion and previous pleadings and correspondence involving expert fees.
0015	Fee Examiner - Brady Williamson's time only	4/28/2022	Williamson, Brady	\$632	2.7	\$1,706.40	Monitor First Circuit confirmation appeal and review related materials.
0015	Fee Examiner - Brady Williamson's time only	4/29/2022	Williamson, Brady	\$632	0.4	\$252.80	Exchange correspondence on journalist's inquiry.
0015	Fee Examiner - Brady Williamson's time only	4/29/2022	Williamson, Brady	\$632	1.4	\$884.80	Related review of prior McKinsey reports and applications.
0015	Fee Examiner - Brady Williamson's time only	4/30/2022	Williamson, Brady	\$632	0.3	\$189.60	Conference with U.S. Trustee on PRRADA deadlines.
0015	Fee Examiner - Brady Williamson's time only	5/2/2022	Williamson, Brady	\$632	2.5	\$1,580.00	Review initial HTA plan and disclosure statement.
0015	Fee Examiner - Brady Williamson's time only	5/2/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest rehearing petition for First Circuit.
0015	Fee Examiner - Brady Williamson's time only	5/3/2022	Williamson, Brady	\$632	0.4	\$252.80	Follow up on media inquiry re: McKinsey, including review of data totals.
0015	Fee Examiner - Brady Williamson's time only	5/3/2022	Williamson, Brady	\$632	0.4	\$252.80	E-mail with Mr. Dalton on media inquiry on professional fee totals.
0015	Fee Examiner - Brady Williamson's time only	5/3/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Additional and continuing review of HTA plan and disclosures.
0015	Fee Examiner - Brady Williamson's time only	5/4/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest pleadings on HTA schedule.
0015	Fee Examiner - Brady Williamson's time only	5/5/2022	Williamson, Brady	\$632	0.5	\$316.00	Additional inquiry from reporters on professional fee totals and allocation.
0015	Fee Examiner - Brady Williamson's time only	5/5/2022	Williamson, Brady	\$632	0.4	\$252.80	Review proposed schedule and resulting order on HTA plan proceedings.
0015	Fee Examiner - Brady Williamson's time only	5/9/2022	Williamson, Brady	\$632	0.2	\$126.40	Correspondence exchange with San Juan counsel on PRRADA inquiries and application.
0015	Fee Examiner - Brady Williamson's time only	5/9/2022	Williamson, Brady	\$632	0.6	\$379.20	Review HTA agreement with Creditors' Committee.
0015	Fee Examiner - Brady Williamson's time only	5/9/2022	Williamson, Brady	\$632	1.2	\$758.40	Review Jenner and Block rate increase notice and comparative analysis.
0015	Fee Examiner - Brady Williamson's time only	5/9/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest PRRADA disclosures and related extension motions.
0015	Fee Examiner - Brady Williamson's time only	5/9/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest HTA scheduling materials and related documents.
0015	Fee Examiner - Brady Williamson's time only	5/9/2022	Williamson, Brady	\$632	1.0	\$632.00	Internal correspondence on status of PRRADA disclosures, generally and for Godfrey & Kahn.
0015	Fee Examiner - Brady Williamson's time only	5/10/2022	Williamson, Brady	\$632	1.0	\$632.00	Review responses from Marini firm to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/10/2022	Williamson, Brady	\$632	0.1	\$63.20	Correspondence with Ms. Viola on Marini response.
0015	Fee Examiner - Brady Williamson's time only	5/10/2022	Williamson, Brady	\$632	1.6	\$1,011.20	Revisions to initial draft of PRRADA declaration and related materials.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/10/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest statements by interested parties on PREPA status.
0015	Fee Examiner - Brady Williamson's time only	5/10/2022	Williamson, Brady	\$632	1.1	\$695.20	Review retention application for London Economics and compare with previous application.
0015	Fee Examiner - Brady Williamson's time only	5/10/2022	Williamson, Brady	\$632	0.2	\$126.40	Revisions to initial draft of PRRADA declaration and related materials.
0015	Fee Examiner - Brady Williamson's time only	5/11/2022	Williamson, Brady	\$632	0.3	\$189.60	Revisions and additions to Informative Motion.
0015	Fee Examiner - Brady Williamson's time only	5/11/2022	Williamson, Brady	\$632	0.3	\$189.60	Approve draft informative motion.
0015	Fee Examiner - Brady Williamson's time only	5/11/2022	Williamson, Brady	\$632	0.6	\$379.20	Review serial informative motions by interested parties.
0015	Fee Examiner - Brady Williamson's time only	5/11/2022	Williamson, Brady	\$632	2.8	\$1,769.60	Revise and supplement Godfrey & Kahn PRRADA disclosure matters, including review of immediately relevant orders and statutes.
0015	Fee Examiner - Brady Williamson's time only	5/11/2022	Williamson, Brady	\$632	0.3	\$189.60	Review response to Marini report and e-mail with Ms. Viola on same.
0015	Fee Examiner - Brady Williamson's time only	5/12/2022	Williamson, Brady	\$632	0.6	\$379.20	Review serial informative motions.
0015	Fee Examiner - Brady Williamson's time only	5/12/2022	Williamson, Brady	\$632	0.3	\$189.60	Review latest Commonwealth statements on budget.
0015	Fee Examiner - Brady Williamson's time only	5/13/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest First Circuit decision on scope of automatic stay.
0015	Fee Examiner - Brady Williamson's time only	5/13/2022	Williamson, Brady	\$632	0.2	\$126.40	Correspondence with Ms. Viola on Brown Rudnick.
0015	Fee Examiner - Brady Williamson's time only	5/15/2022	Williamson, Brady	\$632	0.8	\$505.60	Additional revisions to PRRADA disclosure affidavit.
0015	Fee Examiner - Brady Williamson's time only	5/15/2022	Williamson, Brady	\$632	1.4	\$884.80	Review Brown Rudnick extended response to letter reports.
0015	Fee Examiner - Brady Williamson's time only	5/16/2022	Williamson, Brady	\$632	1.1	\$695.20	Review status reports, informative motions, and agenda for hearing.
0015	Fee Examiner - Brady Williamson's time only	5/16/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Review latest HTA amendments, plan and disclosure statements, and related materials.
0015	Fee Examiner - Brady Williamson's time only	5/16/2022	Williamson, Brady	\$632	1.4	\$884.80	Check latest PRRADA disclosures and requests for deadline extensions.
0015	Fee Examiner - Brady Williamson's time only	5/17/2022	Williamson, Brady	\$632	1.4	\$884.80	Review published agenda for hearing and recurring status reports.
0015	Fee Examiner - Brady Williamson's time only	5/17/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Additional preparation on fee review status for report and hearing.
0015	Fee Examiner - Brady Williamson's time only	5/17/2022	Williamson, Brady	\$632	1.6	\$1,011.20	Review latest filings, motions, and orders extending PRRADA deadlines.
0015	Fee Examiner - Brady Williamson's time only	5/18/2022	Williamson, Brady	\$632	0.8	\$505.60	Monitor Omnibus Hearing.
0015	Fee Examiner - Brady Williamson's time only	5/18/2022	Williamson, Brady	\$632	1.3	\$821.60	Initial review of sovereign immunity decision and dissent.
0015	Fee Examiner - Brady Williamson's time only	5/19/2022	Williamson, Brady	\$632	3.4	\$2,148.80	Review latest First Circuit opinion and dissent on sovereign immunity and assess fee related implications.
0015	Fee Examiner - Brady Williamson's time only	5/19/2022	Williamson, Brady	\$632	1.5	\$948.00	Review disqualification motion directed at O'Neill and Borges and related case review.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady	5/19/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Review latest AFAAF and other professional retentions and compare with related retentions.
0015	Williamson's time only	5/23/2022	Williamson, Brady	\$632	2.4	\$1,516.80	Review of latest PRRADA disclosures, including original and supplemented McKinsey filings.
0015	Fee Examiner - Brady	5/25/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Oversight Board PREPA extension requests and related objection from Creditors' Committee.
0015	Williamson's time only	5/26/2022	Williamson, Brady	\$632	0.7	\$442.40	Review Creditors' Committee latest PREPA pleadings.
0015	Fee Examiner - Brady	5/26/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest PREPA developments, including retentions and extended retentions.
0015	Williamson's time only	5/27/2022	Williamson, Brady	\$632	2.9	\$1,832.80	Review order and related pleadings, pending and previous, in PREPA scheduling matters.
0015	Fee Examiner - Brady	5/31/2022	Williamson, Brady	\$632	2.1	\$1,327.20	Review order on June 17 hearing on disclosure statement and related review of HTA plan and statement sections.
0015	Williamson's time only	5/31/2022	Williamson, Brady	\$632	1.2	\$758.40	Review latest PRRADA disclosures and requests for extension.
0015	Fee Examiner - Brady	5/31/2022	Williamson, Brady	\$632	0.5	\$316.00	Review November O'Melveny monthly statement.
0015	Williamson's time only	6/1/2022	Williamson, Brady	\$632	0.8	\$505.60	Review creditors' committee members' application and related previous pleadings.
0015	Fee Examiner - Brady	6/2/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Correspondence with U.S. Trustee on PRRADA disclosures and compare with initial and related filing by other firms.
0015	Williamson's time only	6/2/2022	Williamson, Brady	\$632	0.6	\$379.20	Reassess Brown Rudnick response.
0015	Fee Examiner - Brady	6/2/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest O'Melveny monthly statements.
0015	Williamson's time only	6/2/2022	Williamson, Brady	\$632	0.3	\$189.60	Review latest informative motions.
0015	Fee Examiner - Brady	6/2/2022	Williamson, Brady	\$632	0.6	\$379.20	Additional communications on US Trustee's follow up inquiries.
0015	Williamson's time only	6/3/2022	Williamson, Brady	\$632	1.4	\$884.80	Assess O'Neill & Borges response to disqualification motion and related materials and cases.
0015	Fee Examiner - Brady	6/3/2022	Williamson, Brady	\$632	1.2	\$758.40	Review Third Circuit's new opinion on disqualification and assess PRRADA effects.
0015	Williamson's time only	6/4/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Review "best interests" and related filings for HTA.
0015	Fee Examiner - Brady	6/6/2022	Williamson, Brady	\$632	1.1	\$695.20	Review latest US Supreme Court decision involving US Trustee and bankruptcy system structure.
0015	Williamson's time only	6/7/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest pleadings in challenge to O'Neill & Borges status.
0015	Fee Examiner - Brady	6/7/2022	Williamson, Brady	\$632	0.8	\$505.60	Initial review of HTA plan and disclosure statement revisions.
0015	Williamson's time only	6/8/2022	Williamson, Brady	\$632	0.8	\$505.60	Conference on case status with Mr. Bienenstock and preparation for it.
0015	Fee Examiner - Brady	6/8/2022	Williamson, Brady	\$632	0.7	\$442.40	Conference on case status with Mr. Friedman for O'Melveny and preparation for it.
0015	Williamson's time only	6/8/2022	Williamson, Brady	\$632	0.8	\$505.60	Review HTA plan and statement amendments.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/8/2022	Williamson, Brady	\$632	0.7	\$442.40	Review O'Melveny post confirmation COFINA status, schedule, and submissions.
0015	Fee Examiner - Brady Williamson's time only	6/10/2022	Williamson, Brady	\$632	0.7	\$442.40	Review amended HTA confirmation pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/13/2022	Williamson, Brady	\$632	0.5	\$316.00	Review G&K supplemental disclosure materials and response to US Trustee.
0015	Fee Examiner - Brady Williamson's time only	6/14/2022	Williamson, Brady	\$632	0.3	\$189.60	Review correspondence from US Trustee on G&K disclosures.
0015	Fee Examiner - Brady Williamson's time only	6/14/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Review latest PRRADA disclosures from firms and extension requests.
0015	Fee Examiner - Brady Williamson's time only	6/14/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest Cobra stay pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/14/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Court's HTA disclosure statement order and Debtor's schedule proposal.
0015	Fee Examiner - Brady Williamson's time only	6/15/2022	Williamson, Brady	\$632	0.9	\$568.80	Review disclosure statement hearing agenda and related materials.
0015	Fee Examiner - Brady Williamson's time only	6/15/2022	Williamson, Brady	\$632	0.8	\$505.60	Review Citigroup PRRADA materials.
0015	Fee Examiner - Brady Williamson's time only	6/15/2022	Williamson, Brady	\$632	1.2	\$758.40	Review Moelis retention application and related materials and other professionals similarly situated.
0015	Fee Examiner - Brady Williamson's time only	6/17/2022	Williamson, Brady	\$632	1.5	\$948.00	Monitor HTA disclosure statement hearing.
0015	Fee Examiner - Brady Williamson's time only	6/17/2022	Williamson, Brady	\$632	0.9	\$568.80	Review related and amended pleadings and confirmation schedule.
0015	Fee Examiner - Brady Williamson's time only	6/17/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Review London Economics invoice and related review of invoice and redaction issue, including previous compensation issues.
0015	Fee Examiner - Brady Williamson's time only	6/21/2022	Williamson, Brady	\$632	0.1	\$63.20	Correspondence with Ms. West on O'Melveny Settlement.
0015	Fee Examiner - Brady Williamson's time only	6/21/2022	Williamson, Brady	\$632	0.8	\$505.60	Initial review of first draft of O'Melveny settlement worksheet for June 29 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/22/2022	Williamson, Brady	\$632	1.1	\$695.20	Review 42 page Court of Appeals decision on Oversight Board authority.
0015	Fee Examiner - Brady Williamson's time only	6/22/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Additions and revisions to draft report and exhibit for June 29 hearing and related correspondence and conversations with co-counsel.
0015	Fee Examiner - Brady Williamson's time only	6/22/2022	Williamson, Brady	\$632	0.4	\$252.80	Correspondence from Mr. Dalton on O'Melveny analysis and related conversations.
0015	Fee Examiner - Brady Williamson's time only	6/23/2022	Williamson, Brady	\$632	1.2	\$758.40	Revisions to response to US Trustee's deadline extension motion and review preceding related pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/24/2022	Williamson, Brady	\$632	0.3	\$189.60	Review court-ordered confirmation schedule for HTA.
0015	Fee Examiner - Brady Williamson's time only	6/24/2022	Williamson, Brady	\$632	0.7	\$442.40	Correspondence exchange with Proskauer counsel on agenda and resolution of pending applications.
0015	Fee Examiner - Brady Williamson's time only	6/24/2022	Williamson, Brady	\$632	0.7	\$442.40	Review order extending mediation deadlines and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/25/2022	Williamson, Brady	\$632	0.9	\$568.80	Review serial informative motions and related pleadings.
0015	Fee Examiner - Brady Williamson's time only	6/27/2022	Williamson, Brady	\$632	1.2	\$758.40	Preparation for June 29 Omnibus hearing.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	0.4	\$252.80	Review agenda for June 29 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest developments on PRRADA filings and inquiries.
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Oversight Board and AAFAF reports for hearing.
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	0.5	\$316.00	Correspondence with Mr. Friedman of O'Melveny on review status.
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	0.3	\$189.60	Review latest fee approval order as entered.
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	2.9	\$1,832.80	Review latest McKinsey materials, including PRRADA submissions and previous independent reports.
0015	Fee Examiner - Brady Williamson's time only	6/28/2022	Williamson, Brady	\$632	0.5	\$316.00	Conferences and correspondence with Mr. Elkoury on latest developments involving professionals and PRRADA.
0015	Fee Examiner - Brady Williamson's time only	6/30/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest materials on PREPA fiscal status and power rates.
0015	Fee Examiner - Brady Williamson's time only	6/30/2022	Williamson, Brady	\$632	1.4	\$884.80	Correspondence from US Trustee on PRRADA review and supplement response, including review of initial retention materials.
0015	Fee Examiner - Brady Williamson's time only	7/1/2022	Williamson, Brady	\$632	0.3	\$189.60	Correspondence to San Juan counsel on scheduling.
0015	Fee Examiner - Brady Williamson's time only	7/1/2022	Williamson, Brady	\$632	0.2	\$126.40	Review latest exchange with US Trustee on Godfrey & Kahn PRRADA submission.
0015	Fee Examiner - Brady Williamson's time only	7/5/2022	Williamson, Brady	\$632	0.9	\$568.80	Review King and Spalding submissions and initial application.
0015	Fee Examiner - Brady Williamson's time only	7/5/2022	Williamson, Brady	\$632	0.8	\$505.60	Review Brown Rudnick latest fee submissions.
0015	Fee Examiner - Brady Williamson's time only	7/6/2022	Williamson, Brady	\$632	0.3	\$189.60	Review just-filed Andrew Wolfe application.
0015	Fee Examiner - Brady Williamson's time only	7/6/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest PRRADA deferral motions and filings.
0015	Fee Examiner - Brady Williamson's time only	7/6/2022	Williamson, Brady	\$632	1.1	\$695.20	Sample latest fee applications.
0015	Fee Examiner - Brady Williamson's time only	7/7/2022	Williamson, Brady	\$632	0.8	\$505.60	Initial review of latest Citi applications.
0015	Fee Examiner - Brady Williamson's time only	7/7/2022	Williamson, Brady	\$632	0.6	\$379.20	Review latest Brown Rudnick submissions.
0015	Fee Examiner - Brady Williamson's time only	7/8/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Citi PRRADA materials and status of application process.
0015	Fee Examiner - Brady Williamson's time only	7/11/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest statements and status on energy rates and PREPA.
0015	Fee Examiner - Brady Williamson's time only	7/12/2022	Williamson, Brady	\$632	0.1	\$63.20	Conference with Mr. Dalton on O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	7/12/2022	Williamson, Brady	\$632	0.4	\$252.80	Exchange correspondence with Mr. Friedman for O'Melveny on applications and data.
0015	Fee Examiner - Brady Williamson's time only	7/12/2022	Williamson, Brady	\$632	1.3	\$821.60	Initial assessment of O'Melveny's post-COFINA effective date materials.
0015	Fee Examiner - Brady Williamson's time only	7/13/2022	Williamson, Brady	\$632	3.9	\$2,464.80	Analysis of eight COFINA post-effective date applications and prepare draft letter report.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady	7/13/2022	Williamson, Brady	\$632	0.3	\$189.60	Review Court's order on August 8 pre-trial conference procedures.
0015	Williamson's time only	7/13/2022	Williamson, Brady	\$632	0.9	\$568.80	Review initial expert report for HTA plan.
0015	Fee Examiner - Brady	7/14/2022	Williamson, Brady	\$632	1.9	\$1,200.80	Continue work and complete post-COFINA effective date review and response from O'Melveny.
0015	Williamson's time only	7/14/2022	Williamson, Brady	\$632	0.5	\$316.00	Inquiry from Mr. Chubak for Citi and check status.
0015	Fee Examiner - Brady	7/15/2022	Williamson, Brady	\$632	3.4	\$2,148.80	Initiate analysis of 7th, 8th, and 9th period applications for O'Melveny and review of related data and materials.
0015	Williamson's time only	7/16/2022	Williamson, Brady	\$632	2.0	\$1,264.00	Continue analysis of 7th, 8th, and 9th period applications for O'Melveny and review of related data and materials.
0015	Fee Examiner - Brady	7/19/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions and additions to draft letter report on Citi applications and related correspondence with Ms. Andres.
0015	Williamson's time only	7/20/2022	Williamson, Brady	\$632	0.5	\$316.00	Correspondence from US Trustee on PRRADA disclosure and revise supplemental declaration.
0015	Fee Examiner - Brady	7/21/2022	Williamson, Brady	\$632	0.4	\$252.80	Correspondence on Citi applications with Mr. Chubak and Ms. Andres.
0015	Williamson's time only	7/21/2022	Williamson, Brady	\$632	0.5	\$316.00	Review latest summary materials on PREPA financials and operations.
0015	Fee Examiner - Brady	7/21/2022	Williamson, Brady	\$632	1.0	\$632.00	Revisions and additions to two pending Citi letter reports.
0015	Williamson's time only	7/21/2022	Williamson, Brady	\$632	1.0	\$632.00	Review Oversight Board's cert petition on sovereign immunity case.
0015	Fee Examiner - Brady	7/22/2022	Williamson, Brady	\$632	1.3	\$821.60	Exchange calls with Mr. Elkoury for Oversight Board, including review of correspondence involving McKinsey PRRADA disclosures.
0015	Williamson's time only	7/25/2022	Williamson, Brady	\$632	1.3	\$821.60	Review initial list of PREPA professionals and selected retention agreements in preparation for August 17 hearing.
0015	Fee Examiner - Brady	7/26/2022	Williamson, Brady	\$632	0.6	\$379.20	Review latest COFINA post-effective date application from O'Melveny.
0015	Williamson's time only	7/26/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest PRRADA submissions.
0015	Fee Examiner - Brady	7/27/2022	Williamson, Brady	\$632	0.7	\$442.40	Review Oversight Board's "path forward" extension motion and previous pleadings and Court's procedural response.
0015	Williamson's time only	7/27/2022	Williamson, Brady	\$632	0.8	\$505.60	Correspondence exchange with counsel on latest Citi reports and response.
0015	Fee Examiner - Brady	7/27/2022	Williamson, Brady	\$632	0.5	\$316.00	Review limited objections to HTA plan.
0015	Williamson's time only	7/27/2022	Williamson, Brady	\$632	0.5	\$316.00	Review draft Informative Motion for August 17-18 hearing and related correspondence with Ms. Stadler and San Juan counsel.
0015	Fee Examiner - Brady	7/27/2022	Williamson, Brady	\$632	1.0	\$632.00	Review Court's interim order on objection to O'Neill & Borges on conflict grounds and related pleadings.
0015	Williamson's time only	7/27/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest PRRADA disclosures.
0015	Fee Examiner - Brady	7/28/2022	Williamson, Brady	\$632	0.8	\$505.60	Review Godfrey & Kahn fee application as filed and related correspondence with San Juan counsel.
0015	Williamson's time only	7/28/2022	Williamson, Brady	\$632	0.9	\$568.80	Review Informative Motion on HTA hearing and filed objections.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady	7/29/2022	Williamson, Brady	\$632	1.0	\$632.00	Review Court's order extending mediation and related pleadings for and against.
0015	Williamson's time only	7/29/2022	Williamson, Brady	\$632	0.5	\$316.00	Review AAFAP objection to HTA plan proposal.
0015	Fee Examiner - Brady	7/29/2022	Williamson, Brady	\$632	1.3	\$821.60	Review Informative Motions for August 17 hearing, including Oversight Board listing of nine attorneys for hearing.
0015	Williamson's time only	7/30/2022	Williamson, Brady	\$632	0.7	\$442.40	Review exhibit and witness list for HTA confirmation hearing.
0015	Fee Examiner - Brady	7/30/2022	Williamson, Brady	\$632	0.3	\$189.60	Status report to Executive Office of US Trustee.
0015	Williamson's time only	8/1/2022	Williamson, Brady	\$632	0.7	\$442.40	Monitor pre-hearing conference for HTA.
0015	Fee Examiner - Brady	8/2/2022	Williamson, Brady	\$632	0.1	\$63.20	E-mail with Ms. Stadler on process.
0015	Williamson's time only	8/2/2022	Williamson, Brady	\$632	0.4	\$252.80	Conference with Mr. Dalton on data status.
0015	Fee Examiner - Brady	8/2/2022	Williamson, Brady	\$632	1.5	\$948.00	Draft internal memorandum on status of proceedings and review standards and schedules.
0015	Williamson's time only	8/3/2022	Williamson, Brady	\$632	0.1	\$63.20	Draft e-mail to Ms. Stadler on McKinsey status.
0015	Fee Examiner - Brady	8/3/2022	Williamson, Brady	\$632	2.0	\$1,264.00	Exchange correspondence with US Trustee and review latest materials and developments on PRRADA compliance, including correspondence to UST and McKinsey statements and reaction.
0015	Williamson's time only	8/4/2022	Williamson, Brady	\$632	1.3	\$821.60	Review King and Spalding initial and omnibus fee application.
0015	Fee Examiner - Brady	8/7/2022	Williamson, Brady	\$632	1.1	\$695.20	Review latest HTA plan amendments and related pleadings.
0015	Williamson's time only	8/8/2022	Williamson, Brady	\$632	0.2	\$126.40	Review latest draft of Godfrey & Kahn PRRADA declaration.
0015	Fee Examiner - Brady	8/8/2022	Williamson, Brady	\$632	2.0	\$1,264.00	Review Sunday filings in HTA confirmation: amendments, responses, and proposed findings.
0015	Williamson's time only	8/8/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest Assured/ bondholder dispute pleadings.
0015	Fee Examiner - Brady	8/9/2022	Williamson, Brady	\$632	0.9	\$568.80	Revisions and additions to initial draft of report for August 17 hearing and related internal correspondence.
0015	Williamson's time only	8/10/2022	Williamson, Brady	\$632	0.5	\$316.00	Complete revisions to draft report.
0015	Fee Examiner - Brady	8/10/2022	Williamson, Brady	\$632	0.8	\$505.60	Review correspondence with US Trustee in San Juan on PRRADA status and related conference to UST.
0015	Williamson's time only	8/11/2022	Williamson, Brady	\$632	0.4	\$252.80	Review Zolfo Cooper confidential letter report and e-mail from Mr. Hancock on same.
0015	Fee Examiner - Brady	8/11/2022	Williamson, Brady	\$632	0.5	\$316.00	Review latest PRRADA filings and initial agenda for omnibus hearing.
0015	Williamson's time only	8/12/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest HTA plan amendments and related materials.
0015	Fee Examiner - Brady	8/12/2022	Williamson, Brady	\$632	1.4	\$884.80	Sampling review of latest series of fee applications.
0015	Williamson's time only	8/12/2022	Williamson, Brady	\$632	0.6	\$379.20	Review August 17/18 hearing agenda and related objection developments.



Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady						
	Williamson's time only	8/13/2022	Williamson, Brady	\$632	0.7	\$442.40	Review supplemental filings in HTA confirmation dispute.
	Fee Examiner - Brady						
	Williamson's time only	8/15/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Review latest pleadings in connection with HTA plan confirmation, including creditor dispute materials and amended plan documents.
	Fee Examiner - Brady						
	Williamson's time only	8/15/2022	Williamson, Brady	\$632	1.0	\$632.00	Review US Trustee's status report on PRRADA compliance.
	Fee Examiner - Brady						
	Williamson's time only	8/15/2022	Williamson, Brady	\$632	0.9	\$568.80	Correspondence and conversation with San Juan counsel on status for August 17 hearing and preparation.
	Fee Examiner - Brady						
	Williamson's time only	8/15/2022	Williamson, Brady	\$632	1.7	\$1,074.40	Draft internal memorandum on latest developments and impact on fee review process.
	Fee Examiner - Brady						
	Williamson's time only	8/16/2022	Williamson, Brady	\$632	0.9	\$568.80	Review AAFAP and Oversight Board status reports.
	Fee Examiner - Brady						
	Williamson's time only	8/16/2022	Williamson, Brady	\$632	1.1	\$695.20	Preparation for August 17 hearing, including agenda review and status of Godfrey & Kahn fee application.
	Fee Examiner - Brady						
	Williamson's time only	8/16/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest pleadings in O'Neill & Borges dispute.
	Fee Examiner - Brady						
	Williamson's time only	8/16/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest post-confirmation COFINA fee applications and outline response.
	Fee Examiner - Brady						
	Williamson's time only	8/17/2022	Williamson, Brady	\$632	3.8	\$2,401.60	Monitor HTA confirmation hearing.
	Fee Examiner - Brady						
	Williamson's time only	8/17/2022	Williamson, Brady	\$632	0.3	\$189.60	E-mail with Ms. Boucher on same.
	Fee Examiner - Brady						
	Williamson's time only	8/17/2022	Williamson, Brady	\$632	1.4	\$884.80	Preparation for hearing including agenda item for Godfrey & Kahn professional fees and expenses and HTA materials review.
	Fee Examiner - Brady						
	Williamson's time only	8/25/2022	Williamson, Brady	\$632	1.8	\$1,137.60	Review draft letter reports prepared by Mr. Hahn and related correspondence (Bennazar, Epiq, FTI, CST, Marchand, and Jenner).
	Fee Examiner - Brady						
	Williamson's time only	8/25/2022	Williamson, Brady	\$632	0.4	\$252.80	Review latest Oversight Board statements on HTA budget and plan.
	Fee Examiner - Brady						
	Williamson's time only	8/26/2022	Williamson, Brady	\$632	0.3	\$189.60	Review O'Neill and Borges motion to strike.
	Fee Examiner - Brady						
	Williamson's time only	8/28/2022	Williamson, Brady	\$632	0.7	\$442.40	Review as sent letter reports prepared by Mr. Hahn.
	Fee Examiner - Brady						
	Williamson's time only	8/29/2022	Williamson, Brady	\$632	0.3	\$189.60	Review initial responses to Court's PRRADA order to show cause.
	Fee Examiner - Brady						
	Williamson's time only	8/30/2022	Williamson, Brady	\$632	0.1	\$63.20	Correspondence exchange with Mr. Hahn on CST resolution and review response.
	Fee Examiner - Brady						
	Williamson's time only	8/30/2022	Williamson, Brady	\$632	0.7	\$442.40	Review responses to Court's PRRADA order to show cause.
	Fee Examiner - Brady						
	Williamson's time only	8/30/2022	Williamson, Brady	\$632	0.8	\$505.60	Review latest pleadings and order in O'Neill & Borges dispute.
	Fee Examiner - Brady						
	Williamson's time only	8/31/2022	Williamson, Brady	\$632	3.4	\$2,148.80	Supplement, review, and revise draft letter report for Proskauer and exhibit review.
	Fee Examiner - Brady						
	Williamson's time only	8/31/2022	Williamson, Brady	\$632	0.7	\$442.40	Revisions to draft memorandum on review timetable.
	Fee Examiner - Brady						
	Williamson's time only	9/1/2022	Williamson, Brady	\$632	0.9	\$568.80	Initial review of Genovese draft letter report and exhibits.
	Fee Examiner - Brady						
	Williamson's time only	9/1/2022	Williamson, Brady	\$632	1.2	\$758.40	Continue suggestions for Proskauer letter report.



**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady	9/2/2022	Williamson, Brady	\$632	0.4	\$252.80	Continued correspondence with Mr. Hahn regarding Genovese and Marchand.
0015	Williamson's time only	9/6/2022	Williamson, Brady	\$632	0.4	\$252.80	Final review of Genovese draft letter report and correspondence to Mr. Hahn.
0015	Fee Examiner - Brady	9/14/2022	Williamson, Brady	\$632	2.5	\$1,580.00	Extended conferences with Ms. Stadler on case status and application review.
0015	Williamson's time only	9/15/2022	Williamson, Brady	\$632	0.9	\$568.80	Review serial informative motions and related pleadings.
0015	Fee Examiner - Brady	9/16/2022	Williamson, Brady	\$632	1.3	\$821.60	Revisions and supplement to Brown Rudnick letter report and exhibits.
0015	Williamson's time only	9/17/2022	Williamson, Brady	\$632	0.4	\$252.80	Review UCC statements on Oversight Board members.
0015	Fee Examiner - Brady	9/18/2022	Williamson, Brady	\$632	0.9	\$568.80	Review latest developments, including delay motion and responses, related to hurricane.
0015	Williamson's time only	9/18/2022	Williamson, Brady	\$632	1.2	\$758.40	Review competing motions on dismissal, litigation schedule, and responses.
0015	Fee Examiner - Brady	9/19/2022	Williamson, Brady	\$632	0.7	\$442.40	Review PREPA bond-holders' motion and statements.
0015	Williamson's time only	9/19/2022	Williamson, Brady	\$632	0.3	\$189.60	Review internal status reports from team members.
0015	Fee Examiner - Brady	9/19/2022	Williamson, Brady	\$632	0.5	\$316.00	Memorandum from Ms. Andres on Citigroup, review previous reports and exhibits, and response.
0015	Williamson's time only	9/20/2022	Williamson, Brady	\$632	0.9	\$568.80	Review first status report on avoidance actions.
0015	Fee Examiner - Brady	9/21/2022	Williamson, Brady	\$632	1.2	\$758.40	Review latest materials on mediation impasse and respective positions.
0015	Williamson's time only	9/22/2022	Williamson, Brady	\$632	1.2	\$758.40	Review mediation team's statement, report, and related proposed order.
0015	Fee Examiner - Brady	9/22/2022	Williamson, Brady	\$632	0.8	\$505.60	Review draft letter report for Brattle and exhibits.
0015	Williamson's time only	9/23/2022	Williamson, Brady	\$632	1.5	\$948.00	Review responses and alternatives to mediation panel's proposed order.
0015	Fee Examiner - Brady	9/23/2022	Williamson, Brady	\$632	0.5	\$316.00	Review latest developments from Hurricane Fiona.
0015	Williamson's time only	9/23/2022	Williamson, Brady	\$632	0.9	\$568.80	Additions and suggestions for Brattle Group letter report and exhibits.
0015	Fee Examiner - Brady	9/27/2022	Williamson, Brady	\$632	0.4	\$252.80	Luskin: Review draft letter report and support exhibits.
0015	Williamson's time only	9/27/2022	Williamson, Brady	\$632	0.9	\$568.80	Alvarez and Marsal: Review draft letter report.
0015	Fee Examiner - Brady	9/27/2022	Williamson, Brady	\$632	0.5	\$316.00	Paul Hastings: Review draft letter report and support exhibits (including supplemental comments to Mr. Hancock); e-mail with Mr. Hancock on same.
0015	Williamson's time only	9/27/2022	Williamson, Brady	\$632	0.7	\$442.40	O'Neill and Borges: Review draft letter reports and supporting exhibits.
0015	Fee Examiner - Brady	9/27/2022	Williamson, Brady	\$632	1.3	\$821.60	Review informative motions and status reports for September 28 hearing.
0015	Williamson's time only	9/27/2022	Williamson, Brady	\$632	1.3	\$821.60	Revisions and supplement to draft Paul Hastings letter report.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/27/2022	Williamson, Brady	\$632	0.7	\$442.40	Review latest agenda and related preparation.
0015	Fee Examiner - Brady Williamson's time only	9/28/2022	Williamson, Brady	\$632	5.3	\$3,349.60	Monitor Omnibus Hearing.
0015	Fee Examiner - Brady Williamson's time only	9/28/2022	Williamson, Brady	\$632	0.6	\$379.20	Review order striking latest conflicts submission involving McKinsey.
0015	Fee Examiner - Brady Williamson's time only	9/28/2022	Williamson, Brady	\$632	0.5	\$316.00	Review draft Cardona report and correspondence to Ms. Viola.
0015	Fee Examiner - Brady Williamson's time only	9/28/2022	Williamson, Brady	\$632	0.3	\$189.60	Review correspondence from Mr. Hahn on FTI and Bennazar status and resolution.
0015	Fee Examiner - Brady Williamson's time only	9/28/2022	Williamson, Brady	\$632	0.7	\$442.40	Review Jenner resolution and response.
0015	Fee Examiner - Brady Williamson's time only	9/29/2022	Williamson, Brady	\$632	1.2	\$758.40	Review Court's order on litigation, schedule, mediation, and related issues from September 28 hearing.
0015	Fee Examiner - Brady Williamson's time only	9/29/2022	Williamson, Brady	\$632	0.2	\$126.40	Review order to strike on McKinsey conflicts challenge.
0015	Fee Examiner - Brady Williamson's time only	9/29/2022	Williamson, Brady	\$632	0.3	\$189.60	Review Paul Hastings letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	9/29/2022	Williamson, Brady	\$632	0.4	\$252.80	Comments on Berkeley draft letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	9/29/2022	Williamson, Brady	\$632	1.2	\$758.40	Review just amended Oversight Board PREPA complaint and statements from Governor and PREPA management.
0015	Fee Examiner - Brady Williamson's time only	9/30/2022	Williamson, Brady	\$632	0.5	\$316.00	Review FTI exhibits.
0015	Fee Examiner - Brady Williamson's time only	9/30/2022	Williamson, Brady	\$632	0.4	\$252.80	Correspondence to Mr. Hahn on FTI resolution.
0015	Fee Examiner - Brady Williamson's time only	9/30/2022	Williamson, Brady	\$0	0.0	-\$51,609.60	Adjustment Per Flat Fee Agreement (\$105,000.00 April 2022 - September 2022).
<b>0015</b>	<b>Fee Examiner - Brady Williamson's time only</b>	<b>Matter Totals</b>			<b>247.8</b>	<b>\$105,000.00</b>	
015A	Bennazar, Garcia & Milian C.S.P.	4/1/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Wedoff regarding fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	4/4/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fourteenth interim fee application and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	4/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	4/21/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review unfiled fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	5/2/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Wedoff regarding Bennazar's February fee statement and back-up data.
015A	Bennazar, Garcia & Milian C.S.P.	5/2/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review February 2022 fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	5/2/2022	Dalton, Andy	\$561	0.3	\$168.30	Review February fee statement and supporting electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	5/4/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Wedoff regarding Bennazar's billing data for October 2021 and January 2022.
015A	Bennazar, Garcia & Milian C.S.P.	5/9/2022	Dalton, Andy	\$561	0.3	\$168.30	Review October and January fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	5/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/12/2022	Dalton, Andy	\$561	1.6	\$897.60	Begin review and reconciliation of fourteenth interim period fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	5/13/2022	Dalton, Andy	\$561	1.7	\$953.70	Complete reconciliation and augmentation of fourteenth interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review professional's PRRADA disclosures.
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fourteenth interim fees and expense and draft related e-mail to Mr. Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	6/23/2022	Hahn, Nicholas	\$332	2.0	\$664.00	Begin review of unredacted entries for the fourteenth interim period.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	6/26/2022	Hahn, Nicholas	\$332	2.4	\$796.80	Continue to review fees for the fourteenth application.
015A	Bennazar, Garcia & Milian C.S.P.	7/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July and August budgets and staffing plans.
015A	Bennazar, Garcia & Milian C.S.P.	7/16/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft exhibits to letter report regarding fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	7/20/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Draft letter report regarding fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	8/10/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Review and revise draft letter report regarding fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	8/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise letter report on fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	8/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	8/15/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fifteenth interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/22/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise and finalize letter report.
015A	Bennazar, Garcia & Milian C.S.P.	8/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise letter report to Bennazar regarding its fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	8/25/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2022	Dalton, Andy	\$561	0.8	\$448.80	Initial review of fee and expense data from February through June.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Review, reconcile, and augment fifteenth interim fee and expense data. Perform initial database analysis of fifteenth interim fees and expenses and draft related e-mail to Mr.
015A	Bennazar, Garcia & Milian C.S.P.	9/15/2022	Dalton, Andy	\$561	0.5	\$280.50	Hahn.
015A	Bennazar, Garcia & Milian C.S.P.	9/22/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review fifteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	9/22/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Begin reviewing unredacted entries for fifteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	9/23/2022	Hahn, Nicholas	\$332	4.4	\$1,460.80	Continue review of unredacted entries for the fifteenth interim period. Review and respond to correspondence from Mr. Bennazar regarding letter report on fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	9/26/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Draft correspondence to Mr. Williamson regarding recommended resolution of fourteenth interim application.
015A	Bennazar, Garcia & Milian C.S.P.	9/27/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Mr. Bennazar, separately, regarding resolution of Bennazar's 14th interim application.
015A	Bennazar, Garcia & Milian C.S.P.	9/29/2022	Hahn, Nicholas	\$332	0.2	\$66.40	application.
<b>015A</b>	<b>Bennazar, Garcia &amp; Milian C.S.P.</b>		<b>Matter Totals</b>		<b>24.0</b>	<b>\$10,195.20</b>	
015B	Diaz & Vazquez	4/19/2022	Schmidt, Linda	\$375	0.4	\$150.00	Correspond with Ms. Vazquez and Mr. Diaz on letter report on 4th interim fee application and draft negotiation summary.
015B	Diaz & Vazquez	5/20/2022	Schmidt, Linda	\$375	0.3	\$112.50	Review and analyze PRRADA declaration. Correspond with Mses. Vazquez and Bolanos on third amended order on interim and final compensation procedures.
015B	Diaz & Vazquez	6/3/2022	Schmidt, Linda	\$375	0.1	\$37.50	Review third order on interim and final compensation procedures in preparation for conference with Ms. Vazquez.
015B	Diaz & Vazquez	6/6/2022	Schmidt, Linda	\$375	0.4	\$150.00	Review PRRADA declaration and status of pending applications and conference with Ms. Schmidt and professional on amended compensation procedures.
015B	Diaz & Vazquez	6/6/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Mses. Vazquez and Viola on changes to and questions regarding interim and final compensation procedures.
015B	Diaz & Vazquez	6/6/2022	Schmidt, Linda	\$375	0.2	\$75.00	compensation procedures.
015B	Diaz & Vazquez	8/23/2022	Dalton, Andy	\$561	0.6	\$336.60	Initial review of interim fee application covering October 2021 through May 2022.
015B	Diaz & Vazquez	9/14/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Stadler to discuss PRRADA non-compliance and final fee application. Office conference with Ms. Schmidt on court order and necessity of communication with professional on final fee application requirement.
015B	Diaz & Vazquez	9/14/2022	Stadler, Katherine	\$537	0.2	\$107.40	Draft correspondence to Mr. Fornaris (Cancio Nadal) on the Court's PRRADA Non-Compliance Order and review response from Mr. Fornaris to same.
015B	Diaz & Vazquez	9/15/2022	Schmidt, Linda	\$375	0.3	\$112.50	
<b>015B</b>	<b>Diaz &amp; Vazquez</b>		<b>Matter Totals</b>		<b>3.1</b>	<b>\$1,316.10</b>	
015C	Casillias, Santiago & Torres LLC	4/7/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Briefly review February 2022 fee statements.
015C	Casillias, Santiago & Torres LLC	4/7/2022	Dalton, Andy	\$561	0.4	\$224.40	Review February fee statements and LEDES data for the Commonwealth, HTA, and PREPA.
015C	Casillias, Santiago & Torres LLC	4/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	4/8/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review April 2022 budget.
015C	Casillias, Santiago & Torres LLC	4/20/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	4/21/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review May 2022 budget.
015C	Casillias, Santiago & Torres LLC	5/9/2022	Dalton, Andy	\$561	0.4	\$224.40	Review March fee statements and LEDES data for the Commonwealth, HTA, and PREPA. Review and respond to correspondence from Mr. Dalton regarding CST's fourteenth interim application
015C	Casillias, Santiago & Torres LLC	5/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	data.
015C	Casillias, Santiago & Torres LLC	5/17/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Review, reconcile, and augment fourteenth interim fee and expense data. Perform initial database analysis of fourteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	5/17/2022	Dalton, Andy	\$561	0.4	\$224.40	Review June budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	5/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review three April fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	6/2/2022	Dalton, Andy	\$561	0.4	\$224.40	Review July budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	6/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review unredacted entries related to fourteenth interim application.
015C	Casillias, Santiago & Torres LLC	6/19/2022	Hahn, Nicholas	\$332	3.8	\$1,261.60	Review three May fee statements and supporting LEDES data.
015C	Casillias, Santiago & Torres LLC	7/6/2022	Dalton, Andy	\$561	0.5	\$280.50	Review May 2022 fee statements for CST.
015C	Casillias, Santiago & Torres LLC	7/8/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review August budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	7/13/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft and revise exhibits to letter report regarding CST's fourteenth interim application.
015C	Casillias, Santiago & Torres LLC	7/17/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Review fifteenth interim fee application.
015C	Casillias, Santiago & Torres LLC	7/18/2022	Dalton, Andy	\$561	0.3	\$168.30	Draft letter report to CST regarding its fourteenth interim application.
015C	Casillias, Santiago & Torres LLC	7/22/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Review, reconcile, and augment fifteenth interim fee and expense data. Perform initial database analysis of fifteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015C	Casillias, Santiago & Torres LLC	8/2/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Review CST's fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	8/2/2022	Dalton, Andy	\$561	0.5	\$280.50	Continue review of CST's unredacted entries for the 15th interim period.
015C	Casillias, Santiago & Torres LLC	8/3/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Continue reviewing unredacted entries for CST's fifteenth interim application.
015C	Casillias, Santiago & Torres LLC	8/3/2022	Hahn, Nicholas	\$332	2.6	\$863.20	Revise letter report to CST regarding its fourteenth interim application.
015C	Casillias, Santiago & Torres LLC	8/4/2022	Hahn, Nicholas	\$332	2.2	\$730.40	Review September budget and staffing plan.
015C	Casillias, Santiago & Torres LLC	8/10/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review Commonwealth, HTA, and PREPA September fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	8/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Revise letter report to CST regarding its fourteenth interim application.
015C	Casillias, Santiago & Torres LLC	8/12/2022	Dalton, Andy	\$561	0.4	\$224.40	Review CST's June 2022 fee statements.
015C	Casillias, Santiago & Torres LLC	8/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report to CST regarding its fourteenth application prior to sending to Mr. Williamson for his review.
015C	Casillias, Santiago & Torres LLC	8/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report per comments from Mr. Williamson.
015C	Casillias, Santiago & Torres LLC	8/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review CST's July 2022 fee statements.
015C	Casillias, Santiago & Torres LLC	8/25/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and updates to letter report and exhibits.
015C	Casillias, Santiago & Torres LLC	8/25/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review Commonwealth, HTA, and PREPA July fee statements and LEDES data.
015C	Casillias, Santiago & Torres LLC	8/25/2022	Dalton, Andy	\$561	0.4	\$224.40	Review CST's response to the letter report regarding its fourteenth application and send correspondence to Mr. Williamson regarding resolution.
015C	Casillias, Santiago & Torres LLC	8/30/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Mr. Williamson regarding approval of CST's fourteenth interim application and follow-up correspondence to Mr. Casillas an Ms. Velez agreeing to undisputed reduction.
015C	Casillias, Santiago & Torres LLC	8/30/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review CST's October 2022 budget.
015C	Casillias, Santiago & Torres LLC	9/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget and staffing plan.
<b>015C</b>	<b>Casillias, Santiago &amp; Torres LLC</b>		<b>Matter Totals</b>		<b>25.3</b>	<b>\$11,007.60</b>	
015F	Epiq Systems	4/5/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review order on PRRADA disclosures and send follow-up correspondence to Ms. Amporfro to provide her an update after prior communications regarding PRRADA disclosure and application filing process.
015F	Epiq Systems	4/19/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Review, reconcile, and augment thirteenth interim period fee and expense data.
015F	Epiq Systems	4/19/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of thirteenth period fees and expenses.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015F	Epiq Systems	4/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning thirteenth interim period fee and expense data.
015F	Epiq Systems	4/27/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Dalton regarding preliminary review of rates and billing issues in Epiq's thirteenth interim application.
015F	Epiq Systems	5/16/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Review unredacted entries for Epiq's sixth interim application.
015F	Epiq Systems	5/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Begin drafting exhibits for letter report regarding Epiq's thirteenth interim application.
015F	Epiq Systems	5/18/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Correspondence with Ms. Amporfro regarding timing of fee applications post-PRRADA disclosures; correspondence with Ms. Stadler regarding timeline for disclosures.
015F	Epiq Systems	5/18/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Mr. Hahn on resumption of interim fee process after PRRADA disclosure filing.
015F	Epiq Systems	5/19/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Follow-up correspondence to Ms. Amporfro regarding filling of applications after filing and service of fee applications post-PRRADA disclosures.
015F	Epiq Systems	5/23/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review certificate of service filed by Epiq regarding its PRRADA disclosures.
015F	Epiq Systems	5/31/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review order regarding timelines for final and interim fee applications post-PRRADA; multiple correspondence with Ms. Amporfro at Epiq regarding timeline for final fee applications.
015F	Epiq Systems	6/1/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review, reconcile, and augment fourteenth interim period fee and expense data.
015F	Epiq Systems	6/1/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fourteenth period fees and expenses.
015F	Epiq Systems	6/1/2022	Dalton, Andy	\$561	0.5	\$280.50	Analyze hourly rate increases through January 2022 and create chart resulting fees.
015F	Epiq Systems	6/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning fourteenth period fee and expense data.
015F	Epiq Systems	6/9/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review Epiq's time entries for the 14th interim period.
015F	Epiq Systems	7/11/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Ms. Amporfro regarding US Trustee inquiry and timeline to file final fee applications.
015F	Epiq Systems	7/15/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Review orders on fee application timing and US Trustee's extension motion and outline timing of future fee examiner's reports in relation to Epiq's applications.
015F	Epiq Systems	7/15/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to correspondence from Ms. Amporfro regarding timeline for final applications.
015F	Epiq Systems	7/17/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft letter report to Epiq regarding its sixth and seventh interim applications.
015F	Epiq Systems	7/17/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise exhibits to letter report regarding Epiq's sixth and seventh interim applications.
015F	Epiq Systems	8/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Ms. Amporfro regarding timing of letter report regarding outstanding applications of Epiq.
015F	Epiq Systems	8/22/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and revise letter report to Epiq for its sixth and seventh applications before sending to Mr. Williamson for review.
015F	Epiq Systems	8/25/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
015F	Epiq Systems	9/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Review budget for September 2022 through February 2023.
015F	Epiq Systems	9/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Ms. Amporfro regarding potential resolution of Epiq's fee applications.
<b>015F</b>	<b>Epiq Systems</b>		<b>Matter Totals</b>		<b>12.7</b>	<b>\$5,791.50</b>	
015G	FTI Consulting Inc.	4/3/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence and attached May 2022 budget form Ms. Ms. Sombuntham.
015G	FTI Consulting Inc.	4/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget and staffing plan.
015G	FTI Consulting Inc.	4/21/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review FTI's unfiled fourteenth interim application.
015G	FTI Consulting Inc.	5/8/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's March 2022 fee statement.
015G	FTI Consulting Inc.	5/9/2022	Dalton, Andy	\$561	0.5	\$280.50	Review February and March fee and expense data.
015G	FTI Consulting Inc.	5/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget and staffing plan.
015G	FTI Consulting Inc.	5/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Review April fee data.
015G	FTI Consulting Inc.	5/13/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Review, reconcile, and augment fourteenth interim fee and expense data.
015G	FTI Consulting Inc.	5/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's PRRADA disclosures.
015G	FTI Consulting Inc.	5/16/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fourteenth interim fees and expenses.
015G	FTI Consulting Inc.	5/16/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Analyze and quantify fees resulting from hourly rate increases through January 2022 and create exhibit for the letter report.
015G	FTI Consulting Inc.	5/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning fourteenth interim fee and expense data.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	6/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July budget and staffing plan.
015G	FTI Consulting Inc.	6/17/2022	Hahn, Nicholas	\$332	1.7	\$564.40	Begin reviewing FTI's unredacted entries for its fourteenth application.
015G	FTI Consulting Inc.	6/19/2022	Hahn, Nicholas	\$332	1.2	\$398.40	Continue reviewing unredacted entries for FTI's fourteenth application.
015G	FTI Consulting Inc.	6/19/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Begin reconciling sub-retained vendor invoices with entries submitted in connection with FTI's fourteenth application.
015G	FTI Consulting Inc.	6/21/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Continue reviewing and reconciling expenses for subretained vendors in connection with the retiree committee's ballot initiative.
015G	FTI Consulting Inc.	6/21/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Ms. Sombuntham regarding missing invoices.
015G	FTI Consulting Inc.	6/29/2022	Dalton, Andy	\$561	0.2	\$112.20	Review May fee data.
015G	FTI Consulting Inc.	7/15/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Begin drafting exhibits to letter report regarding FTI's fourteenth interim application.
015G	FTI Consulting Inc.	7/16/2022	Hahn, Nicholas	\$332	1.6	\$531.20	Continue drafting exhibits to letter report regarding FTI's fourteenth interim application.
015G	FTI Consulting Inc.	7/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August budget and staffing plan.
015G	FTI Consulting Inc.	7/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fifteenth interim fee application.
015G	FTI Consulting Inc.	7/21/2022	Dalton, Andy	\$561	0.8	\$448.80	Begin review and reconciliation of fifteenth interim fee data.
015G	FTI Consulting Inc.	7/22/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Begin review of expenses incurred related to the ORC's ballot-related outreach campaign to verify total cost.
015G	FTI Consulting Inc.	7/22/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Reconcile and augment fifteenth interim fee data.
015G	FTI Consulting Inc.	7/24/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Continue review of outreach campaign expenses; correspondence to Ms. Sombuntham regarding apparent discrepancies in expense itemization.
015G	FTI Consulting Inc.	7/24/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Revise expense exhibit to letter report regarding FTI's fourteenth interim application.
015G	FTI Consulting Inc.	7/24/2022	Hahn, Nicholas	\$332	1.6	\$531.20	Draft letter report to Mr. Gumbs regarding FTI's fourteenth interim application.
015G	FTI Consulting Inc.	7/27/2022	Dalton, Andy	\$561	0.4	\$224.40	Reconcile fifteenth interim fee data.
015G	FTI Consulting Inc.	7/27/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth interim fees.
015G	FTI Consulting Inc.	7/27/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Analyze and quantify fees resulting from hourly rate increases through May 2022 and create exhibit for the fifteenth interim letter report.
015G	FTI Consulting Inc.	7/27/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning fifteenth interim fee data.
015G	FTI Consulting Inc.	7/31/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence from Mr. Dalton regarding preliminary review of unredacted entries related to FTI's fifteenth interim application.
015G	FTI Consulting Inc.	7/31/2022	Hahn, Nicholas	\$332	2.1	\$697.20	Continue to reconcile expenses incurred by retiree committee professionals in connection with the outreach campaign and balloting.
015G	FTI Consulting Inc.	7/31/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise exhibits to letter report for FTI's fourteenth interim application.
015G	FTI Consulting Inc.	7/31/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Revise letter report to FTI to account for revised exhibits.
015G	FTI Consulting Inc.	7/31/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review FTI's fifteenth interim application.
015G	FTI Consulting Inc.	8/5/2022	Hahn, Nicholas	\$332	2.3	\$763.60	Continue reviewing unredacted entries for FTI's fifteenth interim application.
015G	FTI Consulting Inc.	8/5/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Briefly review Puerto Rico's Fiscal Plan as background to assess FTI's time entries in its fifteenth interim application.
015G	FTI Consulting Inc.	8/13/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Revise letter report and exhibits for FTI's 14th interim application.
015G	FTI Consulting Inc.	8/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise exhibits to letter report for FTI's fourteenth application.
015G	FTI Consulting Inc.	8/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's September 2022 budget and staffing plan.
015G	FTI Consulting Inc.	8/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget and staffing plan.
015G	FTI Consulting Inc.	8/22/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report to FTI prior to sending to Mr. Williamson for review.
015G	FTI Consulting Inc.	8/25/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report to FTI per Mr. Williamson's comments.
015G	FTI Consulting Inc.	8/25/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015G	FTI Consulting Inc.	8/31/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's June and July fee statements.
015G	FTI Consulting Inc.	8/31/2022	Dalton, Andy	\$561	0.5	\$280.50	Review electronic fee data from June and July.
015G	FTI Consulting Inc.	9/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's October 2022 budget.
015G	FTI Consulting Inc.	9/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget and staffing plan.
015G	FTI Consulting Inc.	9/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review FTI's August 2022 fee statement.



**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	9/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August fee statement and supporting data.
015G	FTI Consulting Inc.	9/27/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review and respond to correspondence from Mr. Gumbs regarding FTI's fourteenth interim application.
015G	FTI Consulting Inc.	9/28/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Williamson regarding FTI's response to letter report on its fourteenth interim application.
015G	FTI Consulting Inc.	9/28/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Draft detailed correspondence to Mr. Williamson regarding resolution of FTI's fourteenth interim application.
015G	FTI Consulting Inc.	9/30/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Correspondence with Mr. Williamson regarding FTI's fourteenth interim application.
<b>015G</b>	<b>FTI Consulting Inc.</b>		<b>Matter Totals</b>		<b>36.9</b>	<b>\$16,109.80</b>	
015H	Jenner & Block LLP	4/26/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review Mr. Dalton's report of outstanding data and applications; correspondence to Mr. Wedoff regarding outstanding data and fee applications.
015H	Jenner & Block LLP	4/26/2022	Dalton, Andy	\$561	0.2	\$112.20	Review data files for retiree committee professionals and draft e-mail to Mr. Hahn concerning incomplete fourteenth interim data sets.
015H	Jenner & Block LLP	5/2/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Dalton and Mr. Wedoff, separately, regarding Jenner's January 2022 LEDES data.
015H	Jenner & Block LLP	5/2/2022	Dalton, Andy	\$561	0.4	\$224.40	Review LEDES data and exchange e-mail with Mr. Hahn concerning whether the files contained the missing fees and expenses.
015H	Jenner & Block LLP	5/6/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Conference with Mr. Wedoff regarding form of PRRADA disclosures.
015H	Jenner & Block LLP	5/10/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increase effective March 1, 2022.
015H	Jenner & Block LLP	5/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Jenner's PRRADA disclosures.
015H	Jenner & Block LLP	5/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Jenner's May and June 2022 budgets.
015H	Jenner & Block LLP	5/23/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Wedoff regarding 14th interim applications.
015H	Jenner & Block LLP	6/6/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim fee application.
015H	Jenner & Block LLP	6/6/2022	Dalton, Andy	\$561	1.3	\$729.30	Begin review and reconciliation of fourteenth interim fee and expense data.
015H	Jenner & Block LLP	6/7/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Reconcile and augment fourteenth interim fee and expense data.
015H	Jenner & Block LLP	6/7/2022	Dalton, Andy	\$561	0.9	\$504.90	Perform initial database analysis of fourteenth interim fees and expenses.
015H	Jenner & Block LLP	6/7/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Analyze and quantify fees resulting from hourly rate increases through January 2022 and create rate exhibits for the letter report.
015H	Jenner & Block LLP	6/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning fourteenth interim fee and expense data.
015H	Jenner & Block LLP	6/8/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Dalton regarding Jenner's 14th interim application.
015H	Jenner & Block LLP	6/9/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review Jenner's fourteenth interim application.
015H	Jenner & Block LLP	6/11/2022	Hahn, Nicholas	\$332	3.9	\$1,294.80	Review and analyze Jenner's unredacted entries related to its fourteenth interim application.
015H	Jenner & Block LLP	6/11/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review receipts backing up Jenner's expense reimbursement requests.
015H	Jenner & Block LLP	6/11/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Correspondence to Mr. Wedoff regarding discrepancies in Jenner's 14th application.
015H	Jenner & Block LLP	6/15/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Wedoff regarding questions on Jenner's 14th interim application.
015H	Jenner & Block LLP	6/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Jenner's July 2022 budget.
015H	Jenner & Block LLP	6/20/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Wedoff regarding May fee statement and April and May LEDES data.
015H	Jenner & Block LLP	6/20/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Jenner's May 2022 fee statement.
015H	Jenner & Block LLP	6/20/2022	Dalton, Andy	\$561	0.6	\$336.60	Review April and May LEDES data and May fee statement.
015H	Jenner & Block LLP	7/12/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review correspondence and attached proof of expert fees for Mr. Johnson; respond to correspondence from Mr. Wedoff.
015H	Jenner & Block LLP	7/12/2022	Hahn, Nicholas	\$332	2.1	\$697.20	Begin drafting exhibits to letter report regarding Jenner's fourteenth interim application.
015H	Jenner & Block LLP	7/13/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Review hearing transcripts to determine participation by Jenner attorneys during the fourteenth interim period.
015H	Jenner & Block LLP	7/13/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Continue drafting exhibits to letter report to Jenner regarding its fourteenth interim application.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	7/14/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Continue drafting exhibits to letter report regarding Jenner's fourteenth interim application.
015H	Jenner & Block LLP	7/14/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Mr. Gordon's supplemental PRRADA declaration filed on July 8, 2022.
015H	Jenner & Block LLP	8/4/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review correspondence and budgets sent by Mr. Wedoff and respond to his correspondence.
015H	Jenner & Block LLP	8/10/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to Ms. Guitan regarding filing of fee applications.
015H	Jenner & Block LLP	8/10/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Begin drafting letter report to Jenner regarding its fourteenth interim application.
015H	Jenner & Block LLP	8/12/2022	Hahn, Nicholas	\$332	2.0	\$664.00	Continue drafting letter report to Jenner regarding its fourteenth interim application.
015H	Jenner & Block LLP	8/13/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Continue drafting letter report to Jenner regarding its fourteenth interim application.
015H	Jenner & Block LLP	8/15/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Review and revise letter report to Jenner regarding its 14th interim application.
015H	Jenner & Block LLP	8/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fifteenth interim fee application. Review and revise letter report to Jenner regarding its 14th application before sending it to Mr.
015H	Jenner & Block LLP	8/22/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Williamson for his review.
015H	Jenner & Block LLP	8/25/2022	Hahn, Nicholas	\$332	1.0	\$332.00	Revise letter report to Jenner per Mr. Williamon's comments.
015H	Jenner & Block LLP	8/25/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Evaluate expert fees.
015H	Jenner & Block LLP	8/25/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and edits to letter report and exhibits.
015H	Jenner & Block LLP	9/9/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review filed applications and evaluate outstanding data for Jenner, Marchand, and Bennazar. Review past correspondence from Mr. Wedoff regarding billing data transmitted for fifteenth interim
015H	Jenner & Block LLP	9/9/2022	Hahn, Nicholas	\$332	0.3	\$99.60	application and send correspondence to Mr. Wedoff to follow up on missing data. Review and respond to correspondence from Mr. Wedoff regarding final application deadline; assess
015H	Jenner & Block LLP	9/12/2022	Hahn, Nicholas	\$332	0.3	\$99.60	omnibus dates and timelines for final applications.
015H	Jenner & Block LLP	9/12/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Dalton regarding LEDES data for Jenner and Marchand sent by Mr. Wedoff.
015H	Jenner & Block LLP	9/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Initial review of March LEDES data. Review and respond to correspondence from Mr. Wedoff regarding outstanding data for retiree
015H	Jenner & Block LLP	9/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	committee professionals and correspondence to Mr. Dalton regarding outstanding time and expense
015H	Jenner & Block LLP	9/13/2022	Dalton, Andy	\$561	3.2	\$1,795.20	data. Review, reconcile, and augment fifteenth interim fee and expense data.
015H	Jenner & Block LLP	9/13/2022	Dalton, Andy	\$561	0.7	\$392.70	Perform initial database analysis of fifteenth interim fees and expenses. Analyze and quantify fees resulting from hourly rate increases through May 2022 and create related
015H	Jenner & Block LLP	9/13/2022	Dalton, Andy	\$561	2.8	\$1,570.80	exhibits. Correspondence with Mr. Wedoff and Mr. Dalton regarding additional fee and expense data for ORC
015H	Jenner & Block LLP	9/14/2022	Hahn, Nicholas	\$332	0.3	\$99.60	professionals.
015H	Jenner & Block LLP	9/14/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Begin review of Jenner's unredacted fees for the fifteenth interim period.
015H	Jenner & Block LLP	9/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning fifteenth interim fee and expense data.
015H	Jenner & Block LLP	9/15/2022	Hahn, Nicholas	\$332	3.3	\$1,095.60	Continue review of unredacted entries related to Jenner's fourteenth interim application. Review and respond to correspondence from Mr. Wedoff regarding September and October budgets;
015H	Jenner & Block LLP	9/15/2022	Hahn, Nicholas	\$332	0.2	\$66.40	review budgets. Review and respond to correspondence from Ms. Root regarding scheduling conference to discuss
015H	Jenner & Block LLP	9/15/2022	Hahn, Nicholas	\$332	0.2	\$66.40	letter report.
015H	Jenner & Block LLP	9/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September and October budgets.
015H	Jenner & Block LLP	9/21/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Prepare for telephone conference with Ms. Root.
015H	Jenner & Block LLP	9/21/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Telephone conference with Ms. Root regarding letter report regarding fourteenth interim application.
015H	Jenner & Block LLP	9/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Conference with Mr. Wedoff regarding retiree committee meeting expenses.
015H	Jenner & Block LLP	9/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review invoice sent by Mr. Wedoff for meeting expenses of the retiree committee.
015H	Jenner & Block LLP	9/26/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Continue review of unredacted entries related to Jenner's 15th interim application. Draft correspondence to Mr. Williamson regarding resolution of Jenner's fourteenth interim
015H	Jenner & Block LLP	9/28/2022	Hahn, Nicholas	\$332	0.8	\$265.60	application.
015H	Jenner & Block LLP	9/28/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Continue review of Jenner's unredacted entries for its fifteenth interim application.



**EXHIBIT D**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	9/28/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Begin review of Jenner's and other Retiree Committee professionals' entries related to Deed of Trust, formation of benefits council, and related documents to determine extent of overlap, if any.
015H	Jenner & Block LLP	9/29/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Analyze Jenner's, and other retiree committee's professionals', recorded entries related to the deed of trust, the benefits counsel, and related documents to determine extent of overlap, if any.
<b>015H</b>	<b>Jenner &amp; Block LLP</b>		<b>Matter Totals</b>		<b>45.1</b>	<b>\$19,038.30</b>	
015J	Marchand ICS Group, Inc.	4/10/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Wedoff regarding Marchand's 14th interim application and backup data; forward data and unfiled application to Mr. Dalton for review.
015J	Marchand ICS Group, Inc.	4/11/2022	Dalton, Andy	\$561	0.5	\$280.50	Review fourteenth interim fee application and supporting data.
015J	Marchand ICS Group, Inc.	4/19/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review Marchand's unfiled fourteenth interim application.
015J	Marchand ICS Group, Inc.	5/13/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Review, reconcile, and augment fourteenth interim fee and expense data.
015J	Marchand ICS Group, Inc.	5/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Marchand's PRRADA disclosures.
015J	Marchand ICS Group, Inc.	5/16/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fourteenth period fee and expense data and draft related e-mail to Mr. Hahn.
015J	Marchand ICS Group, Inc.	6/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Marchand's May - July 2022 budgets.
015J	Marchand ICS Group, Inc.	6/26/2022	Hahn, Nicholas	\$332	1.7	\$564.40	Begin review of Marchand's unredacted entries for the fourteenth period.
015J	Marchand ICS Group, Inc.	7/16/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Draft exhibits to letter report regarding Marchand's 14th interim application.
015J	Marchand ICS Group, Inc.	7/19/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Draft letter report to Marchand regarding its fourteenth interim application.
015J	Marchand ICS Group, Inc.	8/13/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Revise letter report to Marchand related to its fourteenth interim application.
015J	Marchand ICS Group, Inc.	8/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fifteenth interim fee application.
015J	Marchand ICS Group, Inc.	8/25/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Complete letter report to Marchand and evaluate schedule for approving applications from the fourteenth interim period.
015J	Marchand ICS Group, Inc.	8/25/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report and exhibits.
015J	Marchand ICS Group, Inc.	8/29/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence with Mr. Marchand regarding receipt of letter report and anticipated response.
015J	Marchand ICS Group, Inc.	9/1/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review correspondence from Mr. Marchand regarding entries identified for reduction; draft summary of proposed resolution.
015J	Marchand ICS Group, Inc.	9/2/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to Mr. Marchand regarding resolution of fourteenth interim application.
015J	Marchand ICS Group, Inc.	9/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of March, April, and May fee data.
015J	Marchand ICS Group, Inc.	9/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hahn concerning missing fifteenth interim period data.
015J	Marchand ICS Group, Inc.	9/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February 2022 electronic fee data.
015J	Marchand ICS Group, Inc.	9/14/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Review, reconcile, and augment fifteenth interim fee and expense data.
015J	Marchand ICS Group, Inc.	9/14/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth interim fees and expenses and draft related e-mail to Mr. Hahn.
015J	Marchand ICS Group, Inc.	9/22/2022	Hahn, Nicholas	\$332	1.9	\$630.80	Review Marchand's unredacted entries related to its fifteenth interim application.
015J	Marchand ICS Group, Inc.	9/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Marchand's fifteenth interim application.
<b>015J</b>	<b>Marchand ICS Group, Inc.</b>		<b>Matter Totals</b>		<b>13.8</b>	<b>\$6,144.70</b>	
015L	O'Melveny & Myers	4/4/2022	Dalton, Andy	\$561	0.2	\$112.20	Review February fee statement for PREPA.
015L	O'Melveny & Myers	4/5/2022	Dalton, Andy	\$561	7.6	\$4,263.60	Augment and reconcile seventh interim fee data, including incorporating information from .pdf invoices filed with monthly fee statements and from previously submitted LEDES files.
015L	O'Melveny & Myers	4/6/2022	Dalton, Andy	\$561	8.4	\$4,712.40	Continue to augment and reconcile seventh and eighth interim period fee data including incorporating matter information from monthly invoices and identifying entries missing from LEDES data.
015L	O'Melveny & Myers	4/7/2022	Dalton, Andy	\$561	8.2	\$4,600.20	Continue to reconcile and augment eighth interim period fee and expense supplemental data including incorporating information from monthly invoices.
015L	O'Melveny & Myers	4/8/2022	Dalton, Andy	\$561	5.8	\$3,253.80	Continue to reconcile and augment eighth interim fee and expense data, including incorporation of prior data submissions and information from monthly fee statements.
015L	O'Melveny & Myers	4/11/2022	West, Erin	\$366	0.1	\$36.60	Assess additional response required for 6th interim fee application negotiation.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	4/11/2022	Dalton, Andy	\$561	4.6	\$2,580.60	Complete reconciliation and augmentation of eighth interim fee and expense data including deletion of out-of-period entries and incorporation of data from prior LEDES submissions.
015L	O'Melveny & Myers	4/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Evaluate data deficiencies from the seventh, eighth, and ninth interim fee periods.
015L	O'Melveny & Myers	4/12/2022	Dalton, Andy	\$561	8.2	\$4,600.20	Reconcile and augment ninth interim period data submissions, including incorporation of prior data submissions and information from monthly invoices.
015L	O'Melveny & Myers	4/13/2022	Dalton, Andy	\$561	4.7	\$2,636.70	Continue to augment and reconcile ninth interim period fee and expense data.
015L	O'Melveny & Myers	4/13/2022	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to and office conference with Mr. Williamson concerning data deficiencies and paths forward.
015L	O'Melveny & Myers	4/22/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Augment fee and expense data for interim periods seven through nine in preparation for data analysis.
015L	O'Melveny & Myers	4/26/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Complete the reconciliation and augmentation of seventh interim period fee and expense data.
015L	O'Melveny & Myers	4/26/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Perform initial database analysis of seventh period fees and expenses.
015L	O'Melveny & Myers	4/26/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Complete reconciliation and augmentation of eighth interim fee and expense data.
015L	O'Melveny & Myers	4/27/2022	Dalton, Andy	\$561	1.7	\$953.70	Perform initial database analysis of eighth interim fees and expenses.
015L	O'Melveny & Myers	4/27/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Complete the reconciliation and augmentation of ninth interim fee and expense data.
015L	O'Melveny & Myers	4/27/2022	Dalton, Andy	\$561	1.6	\$897.60	Perform initial database analysis of ninth interim fees and expenses.
015L	O'Melveny & Myers	4/27/2022	Dalton, Andy	\$561	1.3	\$729.30	Create, revise, and verify summary tables of incomplete data from the seventh, eighth, and ninth interim fee periods.
015L	O'Melveny & Myers	4/27/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Begin analysis of hourly rate increases through the ninth interim fee period.
015L	O'Melveny & Myers	4/28/2022	Dalton, Andy	\$561	4.8	\$2,692.80	Analyze and quantify fees resulting from hourly rate increases through the ninth interim period for OMM timekeepers in the Commonwealth, ERS, and HTA interim applications.
015L	O'Melveny & Myers	4/28/2022	Dalton, Andy	\$561	0.4	\$224.40	Draft detailed e-mail to Ms. West concerning seventh, eighth, and ninth interim fee and expense data.
015L	O'Melveny & Myers	5/2/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Analyze and quantify PREPA fees resulting from hourly rate increases during the seventh, eighth, and ninth interim periods.
015L	O'Melveny & Myers	5/2/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Create and verify hourly rate increase exhibit for the Commonwealth, HTA, and ERS fees from June 2019 through May 2020.
015L	O'Melveny & Myers	5/3/2022	Dalton, Andy	\$561	1.6	\$897.60	Create and verify hourly rate increase exhibit of Commonwealth, HTA, and ERS temporary attorneys for the seventh, eighth, and ninth interim fee periods.
015L	O'Melveny & Myers	5/3/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Analyze and compare actual versus PREPA contract rates for all firm timekeepers and temporary attorneys from June 2019 through May 2020 and create related exhibit.
015L	O'Melveny & Myers	5/3/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Reconcile and augment tenth interim period fee data.
015L	O'Melveny & Myers	5/10/2022	Dalton, Andy	\$561	4.2	\$2,356.20	Reconcile and augment eleventh interim fee data.
015L	O'Melveny & Myers	5/24/2022	Dalton, Andy	\$561	3.1	\$1,739.10	Reconcile and augment tenth interim period PREPA fee and expense data.
015L	O'Melveny & Myers	5/25/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Reconcile and augment tenth and eleventh interim period PREPA data.
015L	O'Melveny & Myers	6/1/2022	Dalton, Andy	\$561	0.2	\$112.20	Review November fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	6/1/2022	West, Erin	\$366	0.2	\$73.20	Correspondence with Ms. Perez on fee statements and data submission.
015L	O'Melveny & Myers	6/2/2022	Dalton, Andy	\$561	0.2	\$112.20	Review December fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	6/8/2022	Dalton, Andy	\$561	4.3	\$2,412.30	Reconcile and augment tenth interim fee and expense data, including COFINA fees and expenses.
015L	O'Melveny & Myers	6/8/2022	Dalton, Andy	\$561	1.4	\$785.40	Initial database analysis of tenth interim period fees and expenses.
015L	O'Melveny & Myers	6/8/2022	Dalton, Andy	\$561	0.4	\$224.40	Review January fee statements for the Commonwealth, HTA, and ERS.
015L	O'Melveny & Myers	6/8/2022	West, Erin	\$366	0.6	\$219.60	Correspondence with Ms. Perez and review fee statements and expenses.
015L	O'Melveny & Myers	6/9/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Database analysis of tenth interim period fees.
015L	O'Melveny & Myers	6/9/2022	Dalton, Andy	\$561	1.7	\$953.70	Begin analysis of hourly rate increases through September 2020.
015L	O'Melveny & Myers	6/9/2022	West, Erin	\$366	0.3	\$109.80	Review status of PRRADA disclosures for O'Melveny and impact on fee application reporting.
015L	O'Melveny & Myers	6/10/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Analyze and quantify fees resulting from hourly rate increases through the tenth interim period for the Commonwealth, HTA, ERS, and COFINA.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	6/14/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. Perez on scheduling call regarding status of fee applications.
015L	O'Melveny & Myers	6/15/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Continue analysis and quantification of fees resulting from hourly rate increases through September 2020 for the Commonwealth, HTA, ERS, and COFINA, including implementation of blended hourly rates in July 2020.
015L	O'Melveny & Myers	6/16/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Create and verify exhibit of hourly rate increases for the Commonwealth, HTA, ERS, and COFINA for the tenth interim letter report.
015L	O'Melveny & Myers	6/16/2022	Dalton, Andy	\$561	1.1	\$617.10	Create and verify hourly rate increase exhibit for temporary timekeepers for the tenth period letter report.
015L	O'Melveny & Myers	6/17/2022	Dalton, Andy	\$561	1.7	\$953.70	Create, revise, and verify chart summarizing rate and dollar effects of transition to blended hourly rates in July 2020.
015L	O'Melveny & Myers	6/17/2022	Dalton, Andy	\$561	0.8	\$448.80	Compare blended hourly rates and resulting fees with other case professionals rates.
015L	O'Melveny & Myers	6/17/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Reconcile and augment eleventh interim period fee data.
015L	O'Melveny & Myers	6/20/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Reconcile and augment eleventh interim Commonwealth, ERS, and HTA fee and expense data.
015L	O'Melveny & Myers	6/21/2022	West, Erin	\$366	0.6	\$219.60	Prepare updated negotiation summary.
015L	O'Melveny & Myers	6/21/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Williamson on proposed resolution and presentation to professional.
015L	O'Melveny & Myers	6/21/2022	West, Erin	\$366	0.2	\$73.20	Correspondence with Ms. Perez on proposed resolution.
015L	O'Melveny & Myers	6/21/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Augment and reconcile eleventh interim Commonwealth fee data.
015L	O'Melveny & Myers	6/22/2022	West, Erin	\$366	0.2	\$73.20	Review counter proposal from Ms. Perez on proposed resolution and correspondence with Mr. Williamson on analysis.
015L	O'Melveny & Myers	6/22/2022	West, Erin	\$366	0.4	\$146.40	Update negotiation summary based on agreed resolution.
015L	O'Melveny & Myers	6/22/2022	West, Erin	\$366	0.6	\$219.60	Review and revise draft exhibits and submission to court on resolution.
015L	O'Melveny & Myers	6/22/2022	Dalton, Andy	\$561	0.4	\$224.40	Review firm data and draft e-mail to Mr. Williamson concerning data submissions from the seventh through eleventh interim fee periods.
015L	O'Melveny & Myers	6/27/2022	West, Erin	\$366	0.2	\$73.20	Review post effective date COFINA fee application.
015L	O'Melveny & Myers	7/8/2022	Dalton, Andy	\$561	0.4	\$224.40	Initial review of eleventh interim period PREPA LEDES data.
015L	O'Melveny & Myers	7/11/2022	Dalton, Andy	\$561	4.7	\$2,636.70	Review, reconcile, and augment eleventh interim period PREPA fee and expense data.
015L	O'Melveny & Myers	7/12/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Reconcile and augment eleventh period PREPA fee data and create related charts.
015L	O'Melveny & Myers	7/18/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Perform initial database analysis of eleventh interim period fees and expenses.
015L	O'Melveny & Myers	7/25/2022	Dalton, Andy	\$561	0.4	\$224.40	Review February fee statements for the Commonwealth, ERS and HTA.
015L	O'Melveny & Myers	8/8/2022	West, Erin	\$366	2.0	\$732.00	Review and analyze fee and expense data.
015L	O'Melveny & Myers	8/16/2022	Dalton, Andy	\$561	0.5	\$280.50	Review March fee statements for the Commonwealth, ERS, and HTA.
015L	O'Melveny & Myers	8/17/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Review and edits to letter report.
015L	O'Melveny & Myers	8/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April HTA fee statement.
<b>015L</b>	<b>O'Melveny &amp; Myers</b>		<b>Matter Totals</b>		<b>150.7</b>	<b>\$83,262.30</b>	
015M	ONEILL & Borges LLC	4/11/2022	Larson, Ryan	\$350	0.7	\$245.00	Multiple correspondences with Ms. Garcia-Benitez, Mr. Hermann regarding O&B's response to ninth and tenth letter reports.
015M	ONEILL & Borges LLC	4/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review eight April budgets for PREPA and HTA.
015M	ONEILL & Borges LLC	4/12/2022	Viola, Leah	\$399	0.2	\$79.80	Revise exhibit as requested by professional.
015M	ONEILL & Borges LLC	4/12/2022	Larson, Ryan	\$350	0.2	\$70.00	Correspondence with professional about revised exhibit.
015M	ONEILL & Borges LLC	4/27/2022	Larson, Ryan	\$350	0.4	\$140.00	Review O&B's response to 9th letter report.
015M	ONEILL & Borges LLC	5/2/2022	Larson, Ryan	\$350	0.2	\$70.00	Multiple correspondence with Ms. Benitez regarding Exhibit F to the 10th Letter Report.
015M	ONEILL & Borges LLC	5/3/2022	Viola, Leah	\$399	0.3	\$119.70	Revise exhibits.
015M	ONEILL & Borges LLC	5/3/2022	Larson, Ryan	\$350	0.3	\$105.00	Correspondence with Ms. Benitez about Exhibit F to 10th Letter Report and status of response to 9th Letter Report.
015M	ONEILL & Borges LLC	5/4/2022	Larson, Ryan	\$350	0.7	\$245.00	Conference with Ms. Andres about O&B's response to 9th Letter Report.
015M	ONEILL & Borges LLC	5/4/2022	Larson, Ryan	\$350	0.1	\$35.00	Correspondence with Ms. Benitez about O&B's response to 10th Letter Report.
015M	ONEILL & Borges LLC	5/4/2022	Andres, Carla	\$375	0.7	\$262.50	Conference with Mr. Larson to discuss response to letter report and analysis of open issues and potential resolution.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	ONEILL & BORGES LLC	5/5/2022	Larson, Ryan	\$350	0.2	\$70.00	Draft response to professional's response to ninth letter report.
015M	ONEILL & BORGES LLC	5/6/2022	Viola, Leah	\$399	0.2	\$79.80	Evaluate retroactive rate increase.
015M	ONEILL & BORGES LLC	5/6/2022	Larson, Ryan	\$350	1.4	\$490.00	Continue to draft and revise response to O&B's response to ninth letter report.
015M	ONEILL & BORGES LLC	5/6/2022	Andres, Carla	\$375	0.2	\$75.00	Review status and board minutes relating to rate increase.
015M	ONEILL & BORGES LLC	5/9/2022	Andres, Carla	\$375	0.5	\$187.50	Analyze claim for rate increase and supporting documentation.
015M	ONEILL & BORGES LLC	5/10/2022	Viola, Leah	\$399	0.5	\$199.50	Evaluate incremental rate increases.
015M	ONEILL & BORGES LLC	5/10/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of response to letter report and proposed resolution.
015M	ONEILL & BORGES LLC	5/10/2022	Larson, Ryan	\$350	0.2	\$70.00	Evaluate fees related to rate increase.
015M	ONEILL & BORGES LLC	5/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review five May budgets.
015M	ONEILL & BORGES LLC	5/19/2022	Larson, Ryan	\$350	0.2	\$70.00	Review and analyze motion to disqualify Oversight Board counsel.
015M	ONEILL & BORGES LLC	5/19/2022	Dalton, Andy	\$561	0.2	\$112.20	Review pro se motion to disqualify and for disgorgement of fees.
015M	ONEILL & BORGES LLC	6/2/2022	Andres, Carla	\$375	0.3	\$112.50	Conference with Mr. Larson to discuss disqualification motion and impact on fee review process.
015M	ONEILL & BORGES LLC	6/2/2022	Viola, Leah	\$399	0.2	\$79.80	Preliminary review of responses to motion for disqualification and disgorgement of fees.
015M	ONEILL & BORGES LLC	6/2/2022	Larson, Ryan	\$350	0.3	\$105.00	Conference with Ms. Andres about motion to disqualify O&B as Oversight Board counsel.
015M	ONEILL & BORGES LLC	6/3/2022	Larson, Ryan	\$350	0.7	\$245.00	Draft and revise negotiation summary for 9th interim fee application.
015M	ONEILL & BORGES LLC	6/6/2022	Andres, Carla	\$375	1.3	\$487.50	Analysis of Motion to Disqualify and Response Brief.
015M	ONEILL & BORGES LLC	6/6/2022	Larson, Ryan	\$350	0.6	\$210.00	Draft analysis summarizing motion to disqualify O&B as Oversight Board Counsel and O&B's response.
015M	ONEILL & BORGES LLC	6/6/2022	Dalton, Andy	\$561	0.2	\$112.20	Review Board response to conflict of interest objection.
015M	ONEILL & BORGES LLC	6/7/2022	Larson, Ryan	\$350	1.3	\$455.00	Draft negotiation summary for 9th interim fee application.
015M	ONEILL & BORGES LLC	6/7/2022	Larson, Ryan	\$350	0.9	\$315.00	Review O&B's response to letter report.
015M	ONEILL & BORGES LLC	6/7/2022	Larson, Ryan	\$350	0.6	\$210.00	Review Oversight Board Response to motion to disqualify Oversight Board counsel.
015M	ONEILL & BORGES LLC	6/7/2022	Andres, Carla	\$375	0.3	\$112.50	Analysis of responses to objections and impact on fee review process.
015M	ONEILL & BORGES LLC	6/10/2022	Larson, Ryan	\$350	0.5	\$175.00	Review and analyze Mr. Lamoutte's Reply in support of his motion to dismiss.
015M	ONEILL & BORGES LLC	6/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review five June PREPA and HTA budgets.
015M	ONEILL & BORGES LLC	6/21/2022	Andres, Carla	\$375	0.4	\$150.00	Review and revise summary of objection.
015M	ONEILL & BORGES LLC	6/22/2022	Larson, Ryan	\$350	0.4	\$140.00	Draft and revise summary of negotiations.
015M	ONEILL & BORGES LLC	6/22/2022	Larson, Ryan	\$350	0.8	\$280.00	Review and analyze O&B's response to the Fee Examiner's letter report for O&B's 10th fee application.
015M	ONEILL & BORGES LLC	6/22/2022	Larson, Ryan	\$350	1.3	\$455.00	Draft and revise counterproposal for reduction of fees in 10th fee application.
015M	ONEILL & BORGES LLC	6/27/2022	Larson, Ryan	\$350	2.1	\$735.00	Review and analyze O&B's 11th fee application.
015M	ONEILL & BORGES LLC	7/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review six July budgets.
015M	ONEILL & BORGES LLC	7/18/2022	Andres, Carla	\$375	0.4	\$150.00	Analysis of negotiation summary and proposed resolution email summary for ninth interim period.
015M	ONEILL & BORGES LLC	7/19/2022	Larson, Ryan	\$350	0.4	\$140.00	Review and revise counterproposal regarding 9th and 10th fee application reductions.
015M	ONEILL & BORGES LLC	7/20/2022	Larson, Ryan	\$350	0.4	\$140.00	Review and analyze Oversight Board meeting minutes on deferred rate increases.
015M	ONEILL & BORGES LLC	7/20/2022	Andres, Carla	\$375	0.2	\$75.00	Address inquiry on deferred rate increase.
015M	ONEILL & BORGES LLC	7/22/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and compile pleadings related to Lamoutte dispute.
015M	ONEILL & BORGES LLC	7/22/2022	Larson, Ryan	\$350	0.7	\$245.00	Review and analyze Mr. Rhodes' letter regarding McKinsey conflict of interest with perspective towards alleged O&B conflict of interest.
015M	ONEILL & BORGES LLC	7/22/2022	Larson, Ryan	\$350	0.3	\$105.00	Review and analyze Mr. Lamoutte's objection to O&B's disclosures under PRRADA.
015M	ONEILL & BORGES LLC	7/22/2022	Larson, Ryan	\$350	0.9	\$315.00	Draft and revise negotiation summary for O&B's 9th interim fee application.
015M	ONEILL & BORGES LLC	7/25/2022	Andres, Carla	\$375	0.2	\$75.00	Draft correspondence to professional on resolved letter report.
015M	ONEILL & BORGES LLC	7/26/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Communication and draft of footnote for report exhibit.
015M	ONEILL & BORGES LLC	7/28/2022	Andres, Carla	\$375	0.2	\$75.00	Review negotiation summary and final resolution of letter reports.
015M	ONEILL & BORGES LLC	7/28/2022	Larson, Ryan	\$350	0.4	\$140.00	Correspondence with professional regarding proposed resolution to 9th fee application.
015M	ONEILL & BORGES LLC	7/28/2022	Larson, Ryan	\$350	0.3	\$105.00	Final revisions to negotiation summary for 10th fee application.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	ONeill & Borges LLC	7/28/2022	Larson, Ryan	\$350	0.4	\$140.00	Correspondence with professional regarding proposed reductions to professional's 10th fee application.
015M	ONeill & Borges LLC	8/8/2022	Andres, Carla	\$375	0.2	\$75.00	Evaluate Lamoutte objection and Court order.
							Review Lamoutte PRRADA objection and recent court order on same, and draft footnote to compensation order exhibit clarifying that recommended fees were incurred and requested prior to PRRADA's enactment.
015M	ONeill & Borges LLC	8/8/2022	Stadler, Katherine	\$537	0.5	\$268.50	PRRADA's enactment.
015M	ONeill & Borges LLC	8/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review four August budgets.
015M	ONeill & Borges LLC	9/7/2022	Viola, Leah	\$399	1.3	\$518.70	Begin drafting eleventh and twelfth interim exhibits.
015M	ONeill & Borges LLC	9/7/2022	Andres, Carla	\$375	0.2	\$75.00	Evaluate expense issues.
015M	ONeill & Borges LLC	9/7/2022	Larson, Ryan	\$350	0.4	\$140.00	Review and analyze expenses for O&B's 12th fee application.
015M	ONeill & Borges LLC	9/8/2022	Viola, Leah	\$399	2.4	\$957.60	Continue drafting exhibits.
015M	ONeill & Borges LLC	9/12/2022	Larson, Ryan	\$350	3.4	\$1,190.00	Draft and revise consolidated letter report for 11th and 12th fee periods.
015M	ONeill & Borges LLC	9/13/2022	Larson, Ryan	\$350	1.5	\$525.00	Revise letter report for Eleventh and Twelfth fee application.
015M	ONeill & Borges LLC	9/16/2022	Andres, Carla	\$375	1.1	\$412.50	Review and revise draft combined letter report.
015M	ONeill & Borges LLC	9/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review HTA and PREPA budgets for September.
015M	ONeill & Borges LLC	9/22/2022	Larson, Ryan	\$350	2.0	\$700.00	Review and revise letter report and exhibits for 11th and 12th fee applications.
015M	ONeill & Borges LLC	9/26/2022	Larson, Ryan	\$350	1.1	\$385.00	Revise letter report and exhibits for eleventh and twelfth fee applications.
015M	ONeill & Borges LLC	9/29/2022	Larson, Ryan	\$350	0.5	\$175.00	Final review of consolidated letter report; correspondence with O&B counsel regarding same.
015M	ONeill & Borges LLC	9/29/2022	Andres, Carla	\$375	0.3	\$112.50	Review, revise and approve letter report for completion and issuance to professional.
015M	ONeill & Borges LLC	9/30/2022	Larson, Ryan	\$350	0.1	\$35.00	Correspondence from O&B regarding extension to file 13th - 15th fee applications.
<b>015M</b>	<b>ONeill &amp; Borges LLC</b>		<b>Matter Totals</b>		<b>41.1</b>	<b>\$15,052.60</b>	
0150	Paul Hastings LLP	4/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April budget and staffing plan.
0150	Paul Hastings LLP	4/18/2022	Dalton, Andy	\$561	0.4	\$224.40	Review February fee statement and LEDES data.
0150	Paul Hastings LLP	4/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget and staffing plan.
							Review correspondence from Mr. Williamson regarding retention of financial expert for PREPA mediation.
0150	Paul Hastings LLP	4/24/2022	Hancock, Mark	\$475	0.1	\$47.50	
0150	Paul Hastings LLP	4/28/2022	Hancock, Mark	\$475	0.1	\$47.50	Review May 2022 budget.
0150	Paul Hastings LLP	5/2/2022	Hancock, Mark	\$475	0.4	\$190.00	Review retention application for LEI and draft e-mail to Mr. Williamson regarding same.
0150	Paul Hastings LLP	5/5/2022	Hancock, Mark	\$475	0.1	\$47.50	Review UCC's limited objection to proposed scheduling order for HTA disclosure statement.
0150	Paul Hastings LLP	5/9/2022	Dalton, Andy	\$561	0.4	\$224.40	Review March fee statement and LEDES data.
0150	Paul Hastings LLP	5/10/2022	Hancock, Mark	\$475	0.1	\$47.50	Review 9th Supplemental Verified Statement
0150	Paul Hastings LLP	5/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review eleventh supplemental disclosure in support of retention.
0150	Paul Hastings LLP	5/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget and staffing plan.
0150	Paul Hastings LLP	5/20/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Begin review and reconciliation of fourteenth interim fee and expense data.
							Confer and correspond with Mr. Bongartz regarding final fee applications for UCC members and confer with Ms. Stadler regarding same.
0150	Paul Hastings LLP	5/23/2022	Hancock, Mark	\$475	0.5	\$237.50	Confer and correspond with Mr. Bongartz regarding final fee applications for UCC members and confer with Mr. Hancock regarding same.
0150	Paul Hastings LLP	5/23/2022	Stadler, Katherine	\$537	0.5	\$268.50	
0150	Paul Hastings LLP	5/24/2022	Hancock, Mark	\$475	0.1	\$47.50	Review June 2022 budget.
							Confer and correspond with Mr. Bongartz and Ms. Stadler regarding timing of filing 14th interim fee applications.
0150	Paul Hastings LLP	5/26/2022	Hancock, Mark	\$475	0.2	\$95.00	E-mail exchange and office conference with Mr. Hancock on resumption of filing interim fee applications after PRRADA disclosures.
0150	Paul Hastings LLP	5/26/2022	Stadler, Katherine	\$537	0.2	\$107.40	
0150	Paul Hastings LLP	5/31/2022	Hancock, Mark	\$475	0.1	\$47.50	Review UCC's limited objection to FOMB's urgent motion to extend.
0150	Paul Hastings LLP	5/31/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Review, reconcile, and augment fourteenth interim fee and expense data.
0150	Paul Hastings LLP	5/31/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fourteenth interim fees and expenses.
							Analyze and quantify fees resulting from hourly rate increases through January 2022 and create rate chart of the fourteenth letter report.
0150	Paul Hastings LLP	5/31/2022	Dalton, Andy	\$561	2.7	\$1,514.70	



**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	5/31/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning fourteenth interim fee and expense data.
0150	Paul Hastings LLP	6/1/2022	Hancock, Mark	\$475	0.1	\$47.50	Review summary email from Mr. Dalton regarding analysis of 14th interim fee application.
0150	Paul Hastings LLP	6/2/2022	Dalton, Andy	\$561	0.4	\$224.40	Review April fee statement and LEDES data.
0150	Paul Hastings LLP	6/6/2022	Hancock, Mark	\$475	0.2	\$95.00	Confer with Mr. Bongartz regarding status of final fee application for O'Neil & Gilmore
0150	Paul Hastings LLP	6/9/2022	Hancock, Mark	\$475	0.1	\$47.50	Review UCC's reservation of right regarding HTA disclosure statement.
0150	Paul Hastings LLP	6/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Review July 2022 budget.
0150	Paul Hastings LLP	6/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July budget and staffing plan.
0150	Paul Hastings LLP	6/30/2022	Dalton, Andy	\$561	0.5	\$280.50	Review May fee statement and LEDES data.
0150	Paul Hastings LLP	7/8/2022	Hancock, Mark	\$475	0.2	\$95.00	Correspond with Mr. Bongartz about filing deadline for interim fee application.
0150	Paul Hastings LLP	7/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review twelfth supplemental declaration of Luc Despins.
0150	Paul Hastings LLP	7/8/2022	Dalton, Andy	\$561	1.3	\$729.30	Review and reconcile fifteenth interim period LEDES data.
0150	Paul Hastings LLP	7/12/2022	Hancock, Mark	\$475	0.1	\$47.50	Review 12th supplemental declaration in support of retention.
0150	Paul Hastings LLP	7/15/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August budget and staffing plan.
0150	Paul Hastings LLP	7/16/2022	Dalton, Andy	\$561	0.8	\$448.80	Review fifteenth interim application and supporting data.
0150	Paul Hastings LLP	7/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review August 2022 budget.
0150	Paul Hastings LLP	7/19/2022	Dalton, Andy	\$561	4.4	\$2,468.40	Review, reconcile, and augment fifteenth interim fee and expense data.
0150	Paul Hastings LLP	7/21/2022	Dalton, Andy	\$561	0.8	\$448.80	Complete the reconciliation of fifteenth interim fee and expense data.
0150	Paul Hastings LLP	7/21/2022	Dalton, Andy	\$561	0.7	\$392.70	Perform initial database analysis of fifteenth interim fees and expenses.
0150	Paul Hastings LLP	7/21/2022	Dalton, Andy	\$561	0.8	\$448.80	Begin analysis of hourly rate increases through May 2022. Analyze and quantify fees resulting from hourly rate increases through May 2022 and create rate
0150	Paul Hastings LLP	7/25/2022	Dalton, Andy	\$561	3.6	\$2,019.60	exhibit for the fifteenth interim letter report.
0150	Paul Hastings LLP	7/25/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning fifteenth interim fee and expense data.
0150	Paul Hastings LLP	8/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget and staffing plan.
0150	Paul Hastings LLP	8/12/2022	Hancock, Mark	\$475	0.1	\$47.50	Review September 2022 budget.
0150	Paul Hastings LLP	8/12/2022	Dalton, Andy	\$561	0.5	\$280.50	Review June fee statement and LEDES data.
0150	Paul Hastings LLP	8/19/2022	Hancock, Mark	\$475	0.7	\$332.50	Begin reviewing 14th and 15th interim fee applications.
0150	Paul Hastings LLP	8/31/2022	Dalton, Andy	\$561	0.5	\$280.50	Review July fee statement and LEDES data.
0150	Paul Hastings LLP	9/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Correspond with Mr. Bongartz regarding October 2022 budget.
0150	Paul Hastings LLP	9/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget and staffing plan.
0150	Paul Hastings LLP	9/22/2022	Hancock, Mark	\$475	0.1	\$47.50	Review October 2022 budget.
0150	Paul Hastings LLP	9/26/2022	Hancock, Mark	\$475	0.6	\$285.00	Continue reviewing 14th and 15th interim fee applications.
0150	Paul Hastings LLP	9/27/2022	Hancock, Mark	\$475	2.6	\$1,235.00	Continue reviewing 14th and 15th interim fee applications. Correspond with Mr. Williamson regarding draft letter report and exhibits for 14th and 15th interim fee
0150	Paul Hastings LLP	9/27/2022	Hancock, Mark	\$475	0.1	\$47.50	application.
0150	Paul Hastings LLP	9/27/2022	Hancock, Mark	\$475	1.1	\$522.50	Draft letter report and exhibits for 14th and 15th interim fee applications.
0150	Paul Hastings LLP	9/28/2022	Hancock, Mark	\$475	0.3	\$142.50	Revise letter report and correspond with Mr. Bongartz regarding same.
0150	Paul Hastings LLP	9/28/2022	Hancock, Mark	\$475	0.3	\$142.50	Confer with Mr. Bongartz regarding letter report. Review UCC filings regarding mediation and PREPA litigation schedule (Dkt. Nos. 22284, 22278, and
0150	Paul Hastings LLP	9/28/2022	Hancock, Mark	\$475	0.3	\$142.50	22372).
<b>0150</b>	<b>Paul Hastings LLP</b>		<b>Matter Totals</b>		<b>33.6</b>	<b>\$18,058.80</b>	
015P	Phoenix Management Services	6/28/2022	Viola, Leah	\$399	0.1	\$39.90	Review supplemental PRRADA declaration.
015P	Phoenix Management Services	7/1/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fourteenth interim fee application and supporting electronic data.
015P	Phoenix Management Services	7/5/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary of fourteenth interim application.
015P	Phoenix Management Services	7/5/2022	Dalton, Andy	\$561	1.1	\$617.10	Review reconcile and augment fourteenth interim fee data.
015P	Phoenix Management Services	7/5/2022	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of fourteenth interim fees. Analyze and quantify fees resulting from hourly rate increases through January 2022 and create related
015P	Phoenix Management Services	7/5/2022	Dalton, Andy	\$561	0.8	\$448.80	exhibits.
015P	Phoenix Management Services	7/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourteenth interim fee data.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	9/29/2022	Viola, Leah	\$399	0.4	\$159.60	Review fourteenth period application and fees in database application.
015P	Phoenix Management Services	9/29/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
015P	Phoenix Management Services	9/29/2022	Viola, Leah	\$399	0.4	\$159.60	Draft exhibits.
015P	Phoenix Management Services	9/29/2022	Viola, Leah	\$399	0.8	\$319.20	Draft report.
015P	Phoenix Management Services	9/29/2022	Viola, Leah	\$399	0.3	\$119.70	Review final report and exhibits and send to professional.
<b>015P</b>	<b>Phoenix Management Services</b>		<b>Matter Totals</b>		<b>4.8</b>	<b>\$2,258.40</b>	
015R	Proskauer Rose LLP	4/1/2022	Viola, Leah	\$399	5.5	\$2,194.50	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/3/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/4/2022	Viola, Leah	\$399	4.9	\$1,955.10	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/4/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Begin review of selected receipts related to eleventh and twelfth interim applications.
015R	Proskauer Rose LLP	4/5/2022	Viola, Leah	\$399	1.1	\$438.90	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/6/2022	Viola, Leah	\$399	2.4	\$957.60	Continue reviewing fees in database application.
							Continue review receipts in connection with expenses for Proskauer's eleventh and twelfth interim applications.
015R	Proskauer Rose LLP	4/7/2022	Hahn, Nicholas	\$332	2.9	\$962.80	
015R	Proskauer Rose LLP	4/7/2022	Viola, Leah	\$399	2.3	\$917.70	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/7/2022	Hahn, Nicholas	\$332	1.8	\$597.60	Begin preparing exhibits related to expenses in Proskauer's Eleventh and Twelfth Interim applications.
015R	Proskauer Rose LLP	4/8/2022	Viola, Leah	\$399	1.9	\$758.10	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/9/2022	Viola, Leah	\$399	3.2	\$1,276.80	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/10/2022	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/11/2022	Viola, Leah	\$399	2.2	\$877.80	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/11/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Review and reconcile February LEDES data.
015R	Proskauer Rose LLP	4/12/2022	Viola, Leah	\$399	4.4	\$1,755.60	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/12/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Research on reasonableness of electronic research charges.
015R	Proskauer Rose LLP	4/12/2022	Viola, Leah	\$399	0.7	\$279.30	Review prior submissions and reports on electronic researching charges.
015R	Proskauer Rose LLP	4/13/2022	Viola, Leah	\$399	4.9	\$1,955.10	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/14/2022	Viola, Leah	\$399	0.8	\$319.20	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/15/2022	Viola, Leah	\$399	3.8	\$1,516.20	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/17/2022	Viola, Leah	\$399	0.2	\$79.80	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/18/2022	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/21/2022	Viola, Leah	\$399	0.7	\$279.30	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/22/2022	Viola, Leah	\$399	3.4	\$1,356.60	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/24/2022	Viola, Leah	\$399	0.4	\$159.60	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/25/2022	Viola, Leah	\$399	5.3	\$2,114.70	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/26/2022	Viola, Leah	\$399	4.3	\$1,715.70	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/27/2022	Viola, Leah	\$399	3.6	\$1,436.40	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/28/2022	Viola, Leah	\$399	4.0	\$1,596.00	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/29/2022	Viola, Leah	\$399	5.3	\$2,114.70	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	4/30/2022	Viola, Leah	\$399	1.7	\$678.30	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	5/2/2022	Viola, Leah	\$399	3.9	\$1,556.10	Continue reviewing fees in database application.
015R	Proskauer Rose LLP	5/2/2022	Viola, Leah	\$399	1.1	\$438.90	Begin drafting eleventh and twelfth interim exhibits.
015R	Proskauer Rose LLP	5/3/2022	Viola, Leah	\$399	3.3	\$1,316.70	Continue drafting exhibits.
015R	Proskauer Rose LLP	5/3/2022	Viola, Leah	\$399	1.2	\$478.80	Continue analyzing fees in database application.
015R	Proskauer Rose LLP	5/4/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Brown on fee statement protocol and draft summary of same.
015R	Proskauer Rose LLP	5/4/2022	Viola, Leah	\$399	4.6	\$1,835.40	Continue drafting exhibits.
015R	Proskauer Rose LLP	5/5/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on fee statement protocol.
015R	Proskauer Rose LLP	5/9/2022	Dalton, Andy	\$561	0.6	\$336.60	Initial review of March LEDES data.
015R	Proskauer Rose LLP	5/10/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Review and reconcile march LEDES data.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	5/11/2022	Viola, Leah	\$399	0.8	\$319.20	Review prior case supporting expense submissions on electronic researching charges.
015R	Proskauer Rose LLP	5/12/2022	Schmidt, Linda	\$375	0.4	\$150.00	Correspondence and conference with Ms. Viola on legal research related issues.
015R	Proskauer Rose LLP	5/12/2022	Viola, Leah	\$399	1.3	\$518.70	Continue reviewing prior case supporting expense submissions on electronic researching charges.
015R	Proskauer Rose LLP	5/12/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting exhibits.
015R	Proskauer Rose LLP	5/12/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence and conference with Ms. Schmidt on historic electronic billing policy submission.
015R	Proskauer Rose LLP	5/17/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Viola on review of 11th and 12th interim fee applications for ERS project staffing.
015R	Proskauer Rose LLP	5/17/2022	Viola, Leah	\$399	1.5	\$598.50	Analyze staffing for pending applications.
015R	Proskauer Rose LLP	5/17/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Schmidt on staffing analysis for pending applications.
015R	Proskauer Rose LLP	5/18/2022	Viola, Leah	\$399	0.3	\$119.70	Review status of pending applications and correspondence with Mr. Brown on pending applications and anticipated timing of report.
015R	Proskauer Rose LLP	5/18/2022	Schmidt, Linda	\$375	1.0	\$375.00	Review and analyze 11th and 12th interim fee applications and letter report on 7th interim fee application.
015R	Proskauer Rose LLP	5/19/2022	Schmidt, Linda	\$375	2.8	\$1,050.00	Analyze project staffing as part of review of 11th and 12th interim fee applications.
015R	Proskauer Rose LLP	5/20/2022	Schmidt, Linda	\$375	0.9	\$337.50	Review and analyze project staffing in connection with 11th and 12th interim fee applications.
015R	Proskauer Rose LLP	5/23/2022	Schmidt, Linda	\$375	2.5	\$937.50	Review and analyze staffing issues related to ERS 11th and 12th interim fee applications.
015R	Proskauer Rose LLP	5/23/2022	Viola, Leah	\$399	4.1	\$1,635.90	Continue drafting exhibits.
015R	Proskauer Rose LLP	5/24/2022	Viola, Leah	\$399	3.5	\$1,396.50	Analyze fees, including hearing and deposition attendance.
015R	Proskauer Rose LLP	5/24/2022	Schmidt, Linda	\$375	4.1	\$1,537.50	Review and analyze ERS matter staffing in connection with 11th and 12th interim fee applications.
015R	Proskauer Rose LLP	5/25/2022	Schmidt, Linda	\$375	1.4	\$525.00	Review and analyze ERS matter staffing in connection with 11th and 12th interim fee applications.
015R	Proskauer Rose LLP	5/26/2022	Schmidt, Linda	\$375	4.8	\$1,800.00	Review and analyze ERS matter staffing in connection with 11 and 12 IFA.
015R	Proskauer Rose LLP	5/26/2022	Viola, Leah	\$399	1.6	\$638.40	Continue drafting exhibits.
015R	Proskauer Rose LLP	5/27/2022	Schmidt, Linda	\$375	3.8	\$1,425.00	Review and analyze ERS matter staffing for 11 and 12 IFA.
015R	Proskauer Rose LLP	5/27/2022	Schmidt, Linda	\$375	1.5	\$562.50	Draft exhibits on ERS matter staffing.
015R	Proskauer Rose LLP	5/31/2022	Schmidt, Linda	\$375	0.4	\$150.00	Review and analyze staffing of ERS ultra vires matter.
015R	Proskauer Rose LLP	5/31/2022	Boucher, Kathleen	\$247	1.9	\$469.30	Retrieve pleadings for document review.
015R	Proskauer Rose LLP	5/31/2022	Viola, Leah	\$399	2.8	\$1,117.20	Continue drafting exhibits.
015R	Proskauer Rose LLP	5/31/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Schmidt on ERS staffing analysis.
015R	Proskauer Rose LLP	5/31/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Viola on analysis of ERS matter staffing and related exhibits.
015R	Proskauer Rose LLP	5/31/2022	Schmidt, Linda	\$375	0.2	\$75.00	Revise ultra vires staffing exhibit.
015R	Proskauer Rose LLP	6/1/2022	Viola, Leah	\$399	0.7	\$279.30	Revise exhibit on ERS staffing.
015R	Proskauer Rose LLP	6/1/2022	Viola, Leah	\$399	0.7	\$279.30	Continue analysis of hearing and deposition attendance.
015R	Proskauer Rose LLP	6/3/2022	Dalton, Andy	\$561	0.6	\$336.60	Initial review of April LEDES data.
015R	Proskauer Rose LLP	6/6/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Review and reconcile April LEDES data.
015R	Proskauer Rose LLP	6/6/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Review and reconcile fee and expense data from June 2021 through April 2022.
015R	Proskauer Rose LLP	6/7/2022	Viola, Leah	\$399	0.4	\$159.60	Continue deposition and hearing attendance analysis.
015R	Proskauer Rose LLP	6/7/2022	Boucher, Kathleen	\$247	2.7	\$666.90	Review transcripts and pleadings for hearing appearances.
015R	Proskauer Rose LLP	6/7/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/8/2022	Viola, Leah	\$399	2.6	\$1,037.40	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/9/2022	Viola, Leah	\$399	1.3	\$518.70	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/10/2022	Viola, Leah	\$399	5.1	\$2,034.90	Continue eleventh and twelfth interim staffing analysis.
015R	Proskauer Rose LLP	6/12/2022	Viola, Leah	\$399	1.3	\$518.70	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/12/2022	Viola, Leah	\$399	0.7	\$279.30	Continue staffing analysis.
015R	Proskauer Rose LLP	6/13/2022	Viola, Leah	\$399	3.3	\$1,316.70	Continue drafting exhibits.



Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	6/13/2022	Boucher, Kathleen	\$247	1.5	\$370.50	Compare time entries to informative motions, agendas, and transcripts.
015R	Proskauer Rose LLP	6/13/2022	Viola, Leah	\$399	1.1	\$438.90	Continue drafting report.
015R	Proskauer Rose LLP	6/14/2022	Viola, Leah	\$399	1.8	\$718.20	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/14/2022	Viola, Leah	\$399	2.6	\$1,037.40	Continue drafting report.
015R	Proskauer Rose LLP	6/15/2022	Viola, Leah	\$399	1.8	\$718.20	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/15/2022	Viola, Leah	\$399	1.1	\$438.90	Continue Metropistas staffing analysis.
015R	Proskauer Rose LLP	6/16/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue Metropistas staffing analysis.
015R	Proskauer Rose LLP	6/16/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/17/2022	Viola, Leah	\$399	0.9	\$359.10	Review Metropistas appellant brief, status report and reply brief.
015R	Proskauer Rose LLP	6/17/2022	Viola, Leah	\$399	0.8	\$319.20	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/18/2022	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing Metropistas appellant brief, and District Court order.
015R	Proskauer Rose LLP	6/18/2022	Viola, Leah	\$399	1.4	\$558.60	Continue Metropistas staffing analysis.
015R	Proskauer Rose LLP	6/19/2022	Viola, Leah	\$399	0.2	\$79.80	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/20/2022	Viola, Leah	\$399	1.4	\$558.60	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/21/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review hearing appearances, informative motions, and transcripts for fee application request.
015R	Proskauer Rose LLP	6/21/2022	Viola, Leah	\$399	0.7	\$279.30	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/21/2022	Viola, Leah	\$399	0.8	\$319.20	Continue staffing analysis.
015R	Proskauer Rose LLP	6/22/2022	Viola, Leah	\$399	2.8	\$1,117.20	Continue drafting exhibits.
015R	Proskauer Rose LLP	6/23/2022	Viola, Leah	\$399	3.3	\$1,316.70	Continue staffing analysis.
015R	Proskauer Rose LLP	6/24/2022	Viola, Leah	\$399	0.2	\$79.80	Continue drafting time increments exhibits.
015R	Proskauer Rose LLP	6/24/2022	Lewerenz, Erin	\$247	1.1	\$271.70	Review and update timekeeper exhibits for eleventh and twelfth fee period.
015R	Proskauer Rose LLP	6/27/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Brown on pending applications and review status of exhibits to consolidated report.
015R	Proskauer Rose LLP	6/27/2022	Viola, Leah	\$399	1.0	\$399.00	Review and revise deposition attendance summary.
015R	Proskauer Rose LLP	6/27/2022	Boucher, Kathleen	\$247	1.8	\$444.60	Review appearances at depositions and hearings based on recorded time entries.
015R	Proskauer Rose LLP	6/28/2022	Viola, Leah	\$399	0.3	\$119.70	Begin reviewing and revising hearing attendance summary.
015R	Proskauer Rose LLP	6/28/2022	Viola, Leah	\$399	1.3	\$518.70	Continue reviewing and revising hearing attendance summary.
015R	Proskauer Rose LLP	6/28/2022	Viola, Leah	\$399	1.8	\$718.20	Review and revise time increments exhibits.
015R	Proskauer Rose LLP	6/29/2022	Viola, Leah	\$399	0.6	\$239.40	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/6/2022	Viola, Leah	\$399	3.7	\$1,476.30	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/7/2022	Viola, Leah	\$399	5.2	\$2,074.80	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/8/2022	Viola, Leah	\$399	3.7	\$1,476.30	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/11/2022	Viola, Leah	\$399	0.3	\$119.70	Revise exhibits.
015R	Proskauer Rose LLP	7/13/2022	Viola, Leah	\$399	0.3	\$119.70	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/14/2022	Viola, Leah	\$399	0.6	\$239.40	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/18/2022	Viola, Leah	\$399	1.9	\$758.10	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/19/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting exhibits.
015R	Proskauer Rose LLP	7/20/2022	Viola, Leah	\$399	2.4	\$957.60	Continue staffing analysis.
015R	Proskauer Rose LLP	7/21/2022	Viola, Leah	\$399	1.8	\$718.20	Continue staffing analysis.
015R	Proskauer Rose LLP	7/22/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on pending pre-PRRADA applications.
015R	Proskauer Rose LLP	7/22/2022	Viola, Leah	\$399	0.9	\$359.10	Continue staffing analysis.
015R	Proskauer Rose LLP	7/25/2022	Viola, Leah	\$399	3.1	\$1,236.90	Continue staffing analysis.
015R	Proskauer Rose LLP	7/26/2022	Viola, Leah	\$399	2.7	\$1,077.30	Continue staffing analysis.
015R	Proskauer Rose LLP	7/26/2022	Boucher, Kathleen	\$247	1.6	\$395.20	Review time entries for hearing appearances.
015R	Proskauer Rose LLP	7/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review revised Board expense reimbursement policy.
015R	Proskauer Rose LLP	7/27/2022	Viola, Leah	\$399	1.4	\$558.60	Continue staffing analysis.
015R	Proskauer Rose LLP	7/29/2022	Viola, Leah	\$399	0.2	\$79.80	Continue staffing analysis for disclosure statement and docket monitoring workstreams.
015R	Proskauer Rose LLP	8/1/2022	Viola, Leah	\$399	0.9	\$359.10	Continue staffing analysis on disclosure statement work stream.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	8/16/2022	Viola, Leah	\$399	2.6	\$1,037.40	Continue staffing analysis for claims review workstream.
015R	Proskauer Rose LLP	8/17/2022	Viola, Leah	\$399	0.3	\$119.70	Continue staffing analysis for claims workstream.
015R	Proskauer Rose LLP	8/18/2022	Viola, Leah	\$399	2.1	\$837.90	Review and revise claims workstream exhibit.
015R	Proskauer Rose LLP	8/23/2022	Viola, Leah	\$399	2.6	\$1,037.40	Continue drafting report.
015R	Proskauer Rose LLP	8/24/2022	Viola, Leah	\$399	0.2	\$79.80	Continue drafting report.
015R	Proskauer Rose LLP	8/25/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on status of pending applications.
015R	Proskauer Rose LLP	8/25/2022	Viola, Leah	\$399	2.0	\$798.00	Continue analyzing case event attendance.
015R	Proskauer Rose LLP	8/28/2022	Viola, Leah	\$399	0.3	\$119.70	Continue drafting report.
015R	Proskauer Rose LLP	8/29/2022	Viola, Leah	\$399	3.8	\$1,516.20	Continue drafting report.
015R	Proskauer Rose LLP	8/29/2022	Viola, Leah	\$399	1.8	\$718.20	Continue revising exhibits.
015R	Proskauer Rose LLP	8/29/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Brown on status of report on pending applications.
015R	Proskauer Rose LLP	8/30/2022	Viola, Leah	\$399	5.1	\$2,034.90	Continue drafting report.
015R	Proskauer Rose LLP	8/30/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and compile pleadings related to fee entries.
015R	Proskauer Rose LLP	8/31/2022	Viola, Leah	\$399	3.2	\$1,276.80	Continue drafting report.
015R	Proskauer Rose LLP	8/31/2022	Viola, Leah	\$399	1.7	\$678.30	Revise exhibits.
015R	Proskauer Rose LLP	8/31/2022	Viola, Leah	\$399	0.9	\$359.10	Revise report.
015R	Proskauer Rose LLP	9/1/2022	Viola, Leah	\$399	0.4	\$159.60	Continue revising report.
015R	Proskauer Rose LLP	9/1/2022	Viola, Leah	\$399	4.6	\$1,835.40	Continue revising exhibits.
015R	Proskauer Rose LLP	9/1/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Communication with Ms. Viola about revised report and exhibits.
015R	Proskauer Rose LLP	9/1/2022	Boucher, Kathleen	\$247	1.2	\$296.40	Review and edits to letter report.
015R	Proskauer Rose LLP	9/1/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review and reconcile July HTA and PREPA LEDES data.
015R	Proskauer Rose LLP	9/1/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Ms. Boucher on revised report and exhibits.
015R	Proskauer Rose LLP	9/2/2022	Viola, Leah	\$399	1.9	\$758.10	Revise exhibits.
015R	Proskauer Rose LLP	9/2/2022	Boucher, Kathleen	\$247	2.7	\$666.90	Review and edits to exhibits.
015R	Proskauer Rose LLP	9/2/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Review and reconcile June HTA and PREPA LEDES data.
015R	Proskauer Rose LLP	9/2/2022	Dalton, Andy	\$561	0.4	\$224.40	Review and comment on exhibits to the letter report on eleventh and twelfth interim fee periods.
015R	Proskauer Rose LLP	9/6/2022	Viola, Leah	\$399	0.3	\$119.70	Review exhibits in native format and forward to Mr. Brown.
015R	Proskauer Rose LLP	9/6/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Prepare exhibits for review by professional in Excel format.
015R	Proskauer Rose LLP	9/6/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Review and reconcile May HTA and PREPA LEDES data.
015R	Proskauer Rose LLP	9/8/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Brown on proposed resolution of pending applications and draft correspondence to Mr. Williamson on suggested counter-proposal.
015R	Proskauer Rose LLP	9/9/2022	Viola, Leah	\$399	0.3	\$119.70	Conference with Ms. Stadler on proposed resolution of eleventh and twelfth interim applications.
015R	Proskauer Rose LLP	9/9/2022	Viola, Leah	\$399	0.4	\$159.60	Conference and correspondence with Mr. Brown on counter-proposal for resolution of eleventh and twelfth interim applications.
015R	Proskauer Rose LLP	9/9/2022	Viola, Leah	\$399	2.2	\$877.80	Review current proposal for resolution of pending applications.
015R	Proskauer Rose LLP	9/9/2022	Stadler, Katherine	\$537	0.3	\$161.10	Telephone conference with Ms. Viola on pending proposed resolution.
015R	Proskauer Rose LLP	9/12/2022	Viola, Leah	\$399	0.6	\$239.40	Review expense reduction allocation for proposed order.
015R	Proskauer Rose LLP	9/13/2022	Viola, Leah	\$399	0.7	\$279.30	Review expense reduction allocations and applications for proposed order.
015R	Proskauer Rose LLP	9/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Brown on proposed order.
015R	Proskauer Rose LLP	9/19/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on interim schedule.
015R	Proskauer Rose LLP	9/22/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on anticipated timing of interim compensation order.
015R	Proskauer Rose LLP	9/22/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of August LEDES data.
015R	Proskauer Rose LLP	9/23/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review and reconcile August fee and expense data.
015R	Proskauer Rose LLP	9/29/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Brown on extension for interim applications and compensation order.
<b>015R</b>	<b>Proskauer Rose LLP</b>		<b>Matter Totals</b>		<b>286.2</b>	<b>\$113,907.80</b>	
015U	Segal Consulting	5/4/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review correspondence from Mr. Wedoff and Segal's April 2022 budget.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	5/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Segal's PRADA disclosures.
015U	Segal Consulting	9/9/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Wedoff regarding missing backup data and Segal's fourteenth and fifteenth applications.
<b>015U</b>	<b>Segal Consulting</b>		<b>Matter Totals</b>		<b>0.3</b>	<b>\$99.60</b>	
015W	Zolfo Cooper LLP	4/20/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget.
015W	Zolfo Cooper LLP	4/28/2022	Hancock, Mark	\$475	0.1	\$47.50	Review May 2022 budget.
015W	Zolfo Cooper LLP	5/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review supplemental disclosure in support of retention.
015W	Zolfo Cooper LLP	5/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget.
015W	Zolfo Cooper LLP	5/19/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Review, reconcile, and augment fourteenth period fee data.
015W	Zolfo Cooper LLP	5/19/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fourteenth period fees.
							Analyze and quantify fees resulting from hourly rate increases through January 2022 and create exhibit for the letter report.
015W	Zolfo Cooper LLP	5/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning fourteenth period fee data.
015W	Zolfo Cooper LLP	5/24/2022	Hancock, Mark	\$475	0.1	\$47.50	Review June 2022 budget.
015W	Zolfo Cooper LLP	6/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Review July 2022 budget.
015W	Zolfo Cooper LLP	6/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July budget.
015W	Zolfo Cooper LLP	7/13/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August budget.
015W	Zolfo Cooper LLP	7/15/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fifteenth interim fee application and supporting data.
015W	Zolfo Cooper LLP	7/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review August 2022 budget.
015W	Zolfo Cooper LLP	7/18/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Review, reconcile, and augment fifteenth period fee data.
015W	Zolfo Cooper LLP	7/18/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth interim fees.
							Analyze and quantify fees resulting from hourly rate increases through May 2022 and create exhibit for the letter report.
015W	Zolfo Cooper LLP	7/18/2022	Dalton, Andy	\$561	1.6	\$897.60	Draft e-mail to Mr. Hancock concerning fifteenth interim fee data.
015W	Zolfo Cooper LLP	7/19/2022	Dalton, Andy	\$561	0.1	\$56.10	Review supplemental PRADA declaration.
015W	Zolfo Cooper LLP	7/21/2022	Hancock, Mark	\$475	0.1	\$47.50	Review 14th interim fee application.
015W	Zolfo Cooper LLP	8/11/2022	Hancock, Mark	\$475	0.6	\$285.00	Draft letter report for 14th interim fee application and correspond with Mr. Williamson regarding same.
015W	Zolfo Cooper LLP	8/11/2022	Hancock, Mark	\$475	0.4	\$190.00	Review September budget.
015W	Zolfo Cooper LLP	8/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September 2022 budget.
015W	Zolfo Cooper LLP	8/12/2022	Hancock, Mark	\$475	0.1	\$47.50	Review 15th interim fee application.
015W	Zolfo Cooper LLP	8/12/2022	Hancock, Mark	\$475	0.6	\$285.00	Draft letter report for 15th interim fee application and correspond with Mr. Martinez regarding same and 14th interim fee application.
015W	Zolfo Cooper LLP	8/12/2022	Hancock, Mark	\$475	0.5	\$237.50	Correspond with Mr. Martinez regarding resolution of 14th and 15th interim fee applications.
015W	Zolfo Cooper LLP	8/15/2022	Hancock, Mark	\$475	0.1	\$47.50	Review October 2022 budget.
015W	Zolfo Cooper LLP	9/22/2022	Hancock, Mark	\$475	0.1	\$47.50	Review October budget.
015W	Zolfo Cooper LLP	9/22/2022	Dalton, Andy	\$561	0.1	\$56.10	
<b>015W</b>	<b>Zolfo Cooper LLP</b>		<b>Matter Totals</b>		<b>14.0</b>	<b>\$7,596.00</b>	
015Z	Deloitte Financial Advisory	9/16/2022	Andres, Carla	\$375	0.3	\$112.50	Review urgent motion for extension on supplemental disclosures.
015Z	Deloitte Financial Advisory	9/20/2022	Andres, Carla	\$375	0.3	\$112.50	Review amended motion for extension and internal related communications.
015Z	Deloitte Financial Advisory	9/26/2022	Andres, Carla	\$375	0.1	\$37.50	Review and respond to email from Ms. Rothschild confirming final fee application extension.
<b>015Z</b>	<b>Deloitte Financial Advisory</b>		<b>Matter Totals</b>		<b>0.7</b>	<b>\$262.50</b>	
15A1	COFINA PED Proskauer	9/2/2022	Dalton, Andy	\$561	0.2	\$112.20	Review LEDES data from May and June.
<b>15A2</b>	<b>COFINA PED Proskauer</b>		<b>Matter Totals</b>		<b>0.2</b>	<b>\$112.20</b>	
15A4	COFINA PED O'Melveny & Meyers	5/31/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Perez and Ms. West on November 2021 statement.
15A4	COFINA PED O'Melveny & Meyers	6/1/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Perez and Ms. West on December 2021 statement.

**EXHIBIT D**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15A4	COFINA PED O'Melveny & Meyers	6/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Review November 2021 fee statement.
15A4	COFINA PED O'Melveny & Meyers	6/1/2022	West, Erin	\$366	0.2	\$73.20	Correspondence with Ms. Perez and review December fee statement.
15A4	COFINA PED O'Melveny & Meyers	6/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Review December fee statement.
15A4	COFINA PED O'Melveny & Meyers	6/2/2022	West, Erin	\$366	0.2	\$73.20	Receive and review November fee statement.
15A4	COFINA PED O'Melveny & Meyers	6/8/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Perez and Ms. West on January statement.
15A4	COFINA PED O'Melveny & Meyers	6/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review January 2022 fee statement.
15A4	COFINA PED O'Melveny & Meyers	6/8/2022	West, Erin	\$366	0.1	\$36.60	Review fee statement.
15A4	COFINA PED O'Melveny & Meyers	7/12/2022	Boucher, Kathleen	\$247	1.3	\$321.10	Review and edits to letter report.
15A4	COFINA PED O'Melveny & Meyers	7/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Office conference with Mr. Williamson concerning pending fee statements.
15A4	COFINA PED O'Melveny & Meyers	7/12/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fee statements and revise related draft letter to Mr. Friedman.
15A4	COFINA PED O'Melveny & Meyers	7/12/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Boucher concerning letter to Mr. Friedman and complete set of pending fee statements.
15A4	COFINA PED O'Melveny & Meyers	7/13/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report.
15A4	COFINA PED O'Melveny & Meyers	7/13/2022	Viola, Leah	\$399	0.2	\$79.80	Review draft correspondence from Mr. Williamson to professional on expenses.
15A4	COFINA PED O'Melveny & Meyers	7/13/2022	Stadler, Katherine	\$537	0.5	\$268.50	Review and comment on draft letter to professional on post-COFINA effective date fees reviewing file materials on same.
15A4	COFINA PED O'Melveny & Meyers	7/25/2022	Dalton, Andy	\$561	0.1	\$56.10	Review February fee statement.
15A4	COFINA PED O'Melveny & Meyers	8/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review March fee statement.
<b>15A4</b>	<b>COFINA PED O'Melveny &amp; Meyers</b>		<b>Matter Totals</b>		<b>4.2</b>	<b>\$1,663.30</b>	
15AA	Luskin, Stern & Eisler LLP	4/12/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Boucher and Ms. Trieu on fifteenth interim application deadline.
15AA	Luskin, Stern & Eisler LLP	4/12/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Ms. Viola and Ms. Trieu about filing deadlines.
15AA	Luskin, Stern & Eisler LLP	4/19/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fee statement for February and March and supporting LEDES data.
15AA	Luskin, Stern & Eisler LLP	5/17/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fourteenth interim application.
15AA	Luskin, Stern & Eisler LLP	5/17/2022	Dalton, Andy	\$561	1.7	\$953.70	Review, reconcile, and augment fourteenth interim fee data, including accounting for discounts in the data.
15AA	Luskin, Stern & Eisler LLP	5/17/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fourteenth interim fees.
15AA	Luskin, Stern & Eisler LLP	5/17/2022	Dalton, Andy	\$561	0.8	\$448.80	Analyze and quantify fees resulting from hourly rate increases through January 2022 and create rate exhibit for the letter report.
15AA	Luskin, Stern & Eisler LLP	5/17/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourteenth interim fee data.
15AA	Luskin, Stern & Eisler LLP	6/1/2022	Viola, Leah	\$399	0.4	\$159.60	Begin reviewing fourteenth interim fees in database application.
15AA	Luskin, Stern & Eisler LLP	6/7/2022	Viola, Leah	\$399	0.3	\$119.70	Preliminary review of filed fourteenth period application.
15AA	Luskin, Stern & Eisler LLP	7/19/2022	Viola, Leah	\$399	0.3	\$119.70	Evaluate relocation of team to new firm and review status of pending interim applications.
15AA	Luskin, Stern & Eisler LLP	9/22/2022	Viola, Leah	\$399	1.1	\$438.90	Begin drafting report on fourteenth interim application.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	9/23/2022	Viola, Leah	\$399	0.3	\$119.70	Review fourteenth interim fee request and begin reconciling with invoices.
15AA	Luskin, Stern & Eisler LLP	9/26/2022	Viola, Leah	\$399	0.2	\$79.80	Review invoice reconciliation.
15AA	Luskin, Stern & Eisler LLP	9/28/2022	Viola, Leah	\$399	0.5	\$199.50	Review and revise report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/29/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/29/2022	Viola, Leah	\$399	0.2	\$79.80	Review final report and exhibits and send to professional.
15AA	Luskin, Stern & Eisler LLP	9/29/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Hornung on firm departure and contact information.
<b>15AA</b>	<b>Luskin, Stern &amp; Eisler LLP</b>		<b>Matter Totals</b>		<b>7.5</b>	<b>\$3,418.70</b>	
15AC	Brown Rudnick	4/5/2022	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Ms. Cohen on pending applications.
15AC	Brown Rudnick	4/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Review four April budgets.
15AC	Brown Rudnick	4/13/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cohen on thirteenth period submissions.
15AC	Brown Rudnick	4/13/2022	Dalton, Andy	\$561	0.9	\$504.90	Review LEDES data for the thirteenth and fourteenth interim fee periods.
15AC	Brown Rudnick	4/14/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Review, reconcile, and augment thirteenth interim period fee and expense data.
15AC	Brown Rudnick	4/18/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on thirteenth period applications.
15AC	Brown Rudnick	4/18/2022	Dalton, Andy	\$561	0.4	\$224.40	Complete the reconciliation and augmentation of thirteenth period fee data. Perform initial database analysis of thirteenth period fees and expenses and draft related e-mail to Ms.
15AC	Brown Rudnick	4/18/2022	Dalton, Andy	\$561	0.5	\$280.50	Viola.
15AC	Brown Rudnick	4/26/2022	Dalton, Andy	\$561	1.7	\$953.70	Review, reconcile, and augment fourteenth interim fees and expenses for PREPA and ERS.
15AC	Brown Rudnick	5/10/2022	Dalton, Andy	\$561	0.2	\$112.20	Review May PREPA budget and March 16-31 fee statement.
15AC	Brown Rudnick	5/12/2022	Viola, Leah	\$399	0.9	\$359.10	Begin reviewing professional's response to reports on seventh through tenth interim applications.
15AC	Brown Rudnick	5/12/2022	Viola, Leah	\$399	0.9	\$359.10	Begin drafting negotiation summary.
15AC	Brown Rudnick	5/13/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Beville and Mr. Williamson on seventh through tenth period applications.
15AC	Brown Rudnick	5/13/2022	Viola, Leah	\$399	0.8	\$319.20	Continue drafting negotiation summary.
15AC	Brown Rudnick	5/15/2022	Viola, Leah	\$399	0.4	\$159.60	Continue drafting negotiation summary.
15AC	Brown Rudnick	5/15/2022	Viola, Leah	\$399	0.9	\$359.10	Continue reviewing professional's response to reports on pending applications.
15AC	Brown Rudnick	5/15/2022	Viola, Leah	\$399	0.2	\$79.80	Review supporting expense documentation for eighth through tenth period applications. Continue reviewing professional's response to reports on seventh through tenth period applications,
15AC	Brown Rudnick	5/16/2022	Viola, Leah	\$399	4.4	\$1,755.60	including expense documentation.
15AC	Brown Rudnick	5/16/2022	Viola, Leah	\$399	1.4	\$558.60	Continue drafting eleventh and twelfth period exhibits.
15AC	Brown Rudnick	5/17/2022	Viola, Leah	\$399	4.5	\$1,795.50	Continue drafting eleventh and twelfth period exhibits.
15AC	Brown Rudnick	5/18/2022	Viola, Leah	\$399	2.5	\$997.50	Revise exhibits.
15AC	Brown Rudnick	5/18/2022	Viola, Leah	\$399	0.8	\$319.20	Begin drafting report on eleventh and twelfth period applications.
15AC	Brown Rudnick	5/19/2022	Viola, Leah	\$399	1.2	\$478.80	Continue drafting report.
15AC	Brown Rudnick	5/20/2022	Viola, Leah	\$399	1.0	\$399.00	Continue drafting report.
15AC	Brown Rudnick	5/20/2022	Viola, Leah	\$399	0.6	\$239.40	Review budgets.
15AC	Brown Rudnick	5/20/2022	Viola, Leah	\$399	0.5	\$199.50	Review eleventh and twelfth period applications and continue drafting report. Review fourteenth interim period Commonwealth fee application and identify fees unsupported by
15AC	Brown Rudnick	5/20/2022	Dalton, Andy	\$561	0.4	\$224.40	LEDES data.
15AC	Brown Rudnick	5/22/2022	Viola, Leah	\$399	0.9	\$359.10	Continue drafting report.
15AC	Brown Rudnick	5/22/2022	Viola, Leah	\$399	1.2	\$478.80	Review eleventh and twelfth period applications.
15AC	Brown Rudnick	5/23/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Dalton and Ms. Cohen on fourteenth period submissions.
15AC	Brown Rudnick	5/23/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fourteenth period applications.
15AC	Brown Rudnick	5/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning missing Commonwealth data from the fourteenth interim period.
15AC	Brown Rudnick	5/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Review additional December LEDES data provided by firm. Review, reconcile, and augment fourteenth interim fee and expense data supporting three interim
15AC	Brown Rudnick	5/23/2022	Dalton, Andy	\$561	3.8	\$2,131.80	applications.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Perform initial database analysis of fourteenth period fees and expenses and draft related e-mail to Ms.
15AC	Brown Rudnick	5/23/2022	Dalton, Andy	\$561	0.3	\$168.30	Viola.
15AC	Brown Rudnick	5/25/2022	Viola, Leah	\$399	3.0	\$1,197.00	Begin reviewing thirteenth and fourteenth interim fees in database application.
15AC	Brown Rudnick	5/26/2022	Viola, Leah	\$399	0.6	\$239.40	Continue reviewing fees in database application.
15AC	Brown Rudnick	5/26/2022	Viola, Leah	\$399	0.8	\$319.20	Review thirteenth and fourteenth period applications.
15AC	Brown Rudnick	6/1/2022	Viola, Leah	\$399	0.2	\$79.80	Review professional's response to seventh through tenth period applications.
15AC	Brown Rudnick	6/1/2022	Viola, Leah	\$399	0.4	\$159.60	Draft seventh fee period negotiation summary.
							Review electronic researching charges and supplemental expense documentation for seventh period
15AC	Brown Rudnick	6/2/2022	Viola, Leah	\$399	1.6	\$638.40	application.
15AC	Brown Rudnick	6/2/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Cohen on seventh period expense documentation.
15AC	Brown Rudnick	6/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June PREPA budget.
							Correspondence with Ms. Cohen on expense documentation for contract attorney charges and review
15AC	Brown Rudnick	6/3/2022	Viola, Leah	\$399	0.1	\$39.90	same.
							Continue reviewing seventh through tenth period supplemental expense documentation for
15AC	Brown Rudnick	6/3/2022	Viola, Leah	\$399	1.4	\$558.60	recommendation.
							Review article on FMT counterclaim in connection with overbilling allegations and order denying
15AC	Brown Rudnick	6/3/2022	Viola, Leah	\$399	0.5	\$199.50	dismissal.
15AC	Brown Rudnick	6/3/2022	Viola, Leah	\$399	0.7	\$279.30	Review FMT counterclaim and motion to dismiss same.
15AC	Brown Rudnick	6/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review April Commonwealth fee statement.
15AC	Brown Rudnick	6/4/2022	Viola, Leah	\$399	0.6	\$239.40	Continue analysis of deposition attendance.
15AC	Brown Rudnick	6/6/2022	Viola, Leah	\$399	2.1	\$837.90	Continue reviewing hearing and deposition attendance.
15AC	Brown Rudnick	6/7/2022	Viola, Leah	\$399	3.4	\$1,356.60	Revise proposed recommendations for resolution of seventh through tenth period applications.
15AC	Brown Rudnick	6/8/2022	Viola, Leah	\$399	0.3	\$119.70	Analyze pro rata allocation for proposed order.
15AC	Brown Rudnick	6/8/2022	Viola, Leah	\$399	0.9	\$359.10	Revise negotiation summaries for seventh through tenth period applications.
15AC	Brown Rudnick	6/8/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Beville on recommendations.
15AC	Brown Rudnick	6/9/2022	Viola, Leah	\$399	0.3	\$119.70	Review pro rata allocation and offset for proposed order.
15AC	Brown Rudnick	6/10/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise pro rata allocation and correspondence with Ms. Beville on same.
15AC	Brown Rudnick	6/10/2022	Viola, Leah	\$399	0.1	\$39.90	Review supplemental statement and independent contractor services agreement.
15AC	Brown Rudnick	6/14/2022	Dalton, Andy	\$561	0.2	\$112.20	Review independent contractor service agreement filed in support of PRRADA statement.
15AC	Brown Rudnick	6/22/2022	Viola, Leah	\$399	0.5	\$199.50	Conferences with Ms. Stadler on revisions to summary report.
							Telephone conference with Ms. Viola on footnote for summary report reflecting retroactive fee
15AC	Brown Rudnick	6/22/2022	Stadler, Katherine	\$537	0.5	\$268.50	adjustment and draft footnote.
15AC	Brown Rudnick	6/28/2022	Viola, Leah	\$399	0.1	\$39.90	Review supplemental PRRADA declaration.
15AC	Brown Rudnick	6/29/2022	Dalton, Andy	\$561	0.3	\$168.30	Review May fee statement and LEDES data.
15AC	Brown Rudnick	7/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July budget for PREPA.
15AC	Brown Rudnick	7/7/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on fifteenth interim applications.
15AC	Brown Rudnick	7/7/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fifteenth interim period application and LEDES data for the Commonwealth and ERS.
							Review, reconcile, and augment fifteenth interim fee and expense data for the Commonwealth and
15AC	Brown Rudnick	7/7/2022	Dalton, Andy	\$561	2.7	\$1,514.70	ERS.
							Perform initial database analysis of fifteenth interim Commonwealth and ERS fees and draft related e-
15AC	Brown Rudnick	7/7/2022	Dalton, Andy	\$561	0.5	\$280.50	mail to Ms. Viola.
15AC	Brown Rudnick	7/19/2022	Dalton, Andy	\$561	0.3	\$168.30	Review final Commonwealth fee application for services through March 15, 2022.
15AC	Brown Rudnick	7/21/2022	Dalton, Andy	\$561	0.3	\$168.30	Review ERS final fee application through March 15, 2022.
							Correspondence with Ms. Cohen on final application protocol and review status of pending
15AC	Brown Rudnick	7/25/2022	Viola, Leah	\$399	0.3	\$119.70	applications.
15AC	Brown Rudnick	7/27/2022	Dalton, Andy	\$561	0.2	\$112.20	Review June invoice and LEDES data.
15AC	Brown Rudnick	8/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Review PREPA August budget.
15AC	Brown Rudnick	9/1/2022	Viola, Leah	\$399	0.8	\$319.20	Review and revise eleventh and twelfth interim exhibits.



**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AC	Brown Rudnick	9/2/2022	Viola, Leah	\$399	0.8	\$319.20	Revise exhibits.
15AC	Brown Rudnick	9/2/2022	Viola, Leah	\$399	0.2	\$79.80	Continue drafting report.
15AC	Brown Rudnick	9/6/2022	Viola, Leah	\$399	6.1	\$2,433.90	Continue reviewing and revising exhibits.
15AC	Brown Rudnick	9/7/2022	Viola, Leah	\$399	3.1	\$1,236.90	Continue reviewing and revising exhibits.
15AC	Brown Rudnick	9/7/2022	Viola, Leah	\$399	2.3	\$917.70	Continue drafting report.
15AC	Brown Rudnick	9/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review PREPA budget for September.
15AC	Brown Rudnick	9/14/2022	Dalton, Andy	\$561	0.3	\$168.30	Review July fee statement and LEDES data.
15AC	Brown Rudnick	9/16/2022	Viola, Leah	\$399	2.1	\$837.90	Continue drafting report.
15AC	Brown Rudnick	9/16/2022	Viola, Leah	\$399	0.4	\$159.60	Revise report.
15AC	Brown Rudnick	9/16/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise exhibits.
15AC	Brown Rudnick	9/19/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise report.
15AC	Brown Rudnick	9/19/2022	Viola, Leah	\$399	0.7	\$279.30	Review and revise exhibits.
15AC	Brown Rudnick	9/20/2022	Viola, Leah	\$399	0.6	\$239.40	Review and revise exhibits.
15AC	Brown Rudnick	9/20/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Boucher on revisions to report and exhibits.
15AC	Brown Rudnick	9/20/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Communication with Ms. Viola about letter report and exhibits.
15AC	Brown Rudnick	9/20/2022	Boucher, Kathleen	\$247	0.8	\$197.60	Review and edits of letter report and exhibits.
15AC	Brown Rudnick	9/21/2022	Viola, Leah	\$399	0.6	\$239.40	Review and revise final consolidated report and exhibits for eleventh and twelfth period applications.
15AC	Brown Rudnick	9/21/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Beville on report.
<b>15AC</b>	<b>Brown Rudnick</b>		<b>Matter Totals</b>		<b>81.6</b>	<b>\$35,359.00</b>	
15AD	Kroll LLC f/k/a Duff & Phelps LLC	8/28/2022	Viola, Leah	\$399	0.2	\$79.80	Review supplemental PRRADA declarations.
<b>15AD</b>	<b>Kroll LLC f/k/a Duff &amp; Phelps LLC</b>		<b>Matter Totals</b>		<b>0.2</b>	<b>\$79.80</b>	
15AE	Estrella LLC	4/4/2022	Dalton, Andy	\$561	0.3	\$168.30	Review thirteenth interim period fee application.
15AE	Estrella LLC	5/29/2022	Viola, Leah	\$399	0.1	\$39.90	Review amended PRRADA declaration.
15AE	Estrella LLC	6/14/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of pending applications and supporting submissions.
15AE	Estrella LLC	6/14/2022	Dalton, Andy	\$561	0.2	\$112.20	Review tenth interim fee application.
15AE	Estrella LLC	6/24/2022	Viola, Leah	\$399	0.2	\$79.80	Review thirteenth interim application
15AE	Estrella LLC	6/27/2022	Dalton, Andy	\$561	0.2	\$112.20	Review thirteenth interim period fee application.
15AE	Estrella LLC	7/15/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Suria on final application deadline.
15AE	Estrella LLC	8/19/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Suria on status of pending applications and final application process.
15AE	Estrella LLC	8/19/2022	Viola, Leah	\$399	0.5	\$199.50	Preliminary review of post-PRRADA submissions and status of U. S. Trustee's review of PRRADA disclosures.
<b>15AE</b>	<b>Estrella LLC</b>		<b>Matter Totals</b>		<b>2.2</b>	<b>\$991.20</b>	
15AH	DiCicco, Gulman & Company LLP	5/31/2022	Viola, Leah	\$399	0.1	\$39.90	Review urgent motion on PRRADA disclosures.
15AH	DiCicco, Gulman & Company LLP	6/10/2022	Viola, Leah	\$399	0.1	\$39.90	Preliminary review of PRRADA declaration.
15AH	DiCicco, Gulman & Company LLP	7/5/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fifteenth interim period application for the Commonwealth (through March 15, 2022), HTA, and PREPA.
15AH	DiCicco, Gulman & Company LLP	7/19/2022	Dalton, Andy	\$561	0.2	\$112.20	Review Commonwealth final fee application for services through March 15, 2022.
15AH	DiCicco, Gulman & Company LLP	7/21/2022	Dalton, Andy	\$561	0.4	\$224.40	Review final fee applications for ERA and PBA.
15AH	DiCicco, Gulman & Company LLP	7/25/2022	Viola, Leah	\$399	0.2	\$79.80	Review July 2022 service agreement and revised expense policy.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AH	DiCicco, Gulman & Company LLP	7/25/2022	Dalton, Andy	\$561	0.3	\$168.30	Review independent contractor agreement with the Board effective July 2022.
15AH	DiCicco, Gulman & Company LLP	7/26/2022	Viola, Leah	\$399	0.4	\$159.60	Review revised FOMB expense policy and draft summary.
15AH	DiCicco, Gulman & Company LLP	9/23/2022	Viola, Leah	\$399	0.5	\$199.50	Review status of supporting submissions for pending applications and correspondence with Ms. DaSilva requesting same.
15AH	DiCicco, Gulman & Company LLP	9/23/2022	Dalton, Andy	\$561	0.6	\$336.60	Review electronic data supporting the fourteenth and fifteenth interim applications for the Commonwealth, HTA, and PREPA.
15AH	DiCicco, Gulman & Company LLP	9/26/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Review, reconcile, and augment fourteenth interim fee data.
15AH	DiCicco, Gulman & Company LLP	9/27/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summaries on ninth and tenth interim applications.
15AH	DiCicco, Gulman & Company LLP	9/27/2022	Dalton, Andy	\$561	0.7	\$392.70	Reconcile and augment fourteenth interim fee data.
15AH	DiCicco, Gulman & Company LLP	9/27/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of fourteenth interim fee data and draft related e-mail to Ms. Viola.
15AH	DiCicco, Gulman & Company LLP	9/27/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review, reconcile, and augment fifteenth interim fee data.
15AH	DiCicco, Gulman & Company LLP	9/27/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth interim fees and draft related e-mail to Ms. Viola.
<b>15AH</b>	<b>DiCicco, Gulman &amp; Company LLP</b>		<b>Matter Totals</b>		<b>10.5</b>	<b>\$5,663.70</b>	
15AJ	Deloitte Consulting LLP	5/11/2022	Andres, Carla	\$375	0.1	\$37.50	Review and respond to email from Ms. Rothchild.
15AJ	Deloitte Consulting LLP	7/8/2022	Andres, Carla	\$375	0.4	\$150.00	Review email from Ms. Rothschild and analysis of Court filings on PRRADA disclosures and final fee applications.
15AJ	Deloitte Consulting LLP	7/11/2022	Andres, Carla	\$375	0.3	\$112.50	Emails with Ms. Rothschild to discuss timing of resolution and deadline for final fee application.
15AJ	Deloitte Consulting LLP	8/3/2022	Andres, Carla	\$375	0.5	\$187.50	Obtain electronic detail from Ms. Rothschild to facilitate review.
15AJ	Deloitte Consulting LLP	8/3/2022	Andres, Carla	\$375	0.8	\$300.00	Analysis of response to letter report.
15AJ	Deloitte Consulting LLP	8/3/2022	Andres, Carla	\$375	0.5	\$187.50	Draft negotiation summary for second fee application.
15AJ	Deloitte Consulting LLP	8/8/2022	Andres, Carla	\$375	0.5	\$187.50	Summarize project status and supporting expense detail, update negotiation summary.
15AJ	Deloitte Consulting LLP	8/8/2022	Andres, Carla	\$375	0.8	\$300.00	Communications with Ms. Rothschild to discuss resolution of letter report.
15AJ	Deloitte Consulting LLP	8/9/2022	Andres, Carla	\$375	0.5	\$187.50	Communications with Ms. Rothschild advising of defective link to electronic detail, internal communications in connection with potential resolution and inclusion of resolution in summary report.
15AJ	Deloitte Consulting LLP	8/11/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with Ms. Andres about data exchange.
15AJ	Deloitte Consulting LLP	8/11/2022	Andres, Carla	\$375	0.3	\$112.50	Communications with Ms. Boucher in connection with attempted delivery of electronic detail.
15AJ	Deloitte Consulting LLP	8/12/2022	Boucher, Kathleen	\$247	0.9	\$222.30	Retrieve data from private server.
15AJ	Deloitte Consulting LLP	8/12/2022	Andres, Carla	\$375	0.3	\$112.50	Review communications addressing provision of electronic detail.
15AJ	Deloitte Consulting LLP	8/16/2022	Boucher, Kathleen	\$247	0.7	\$172.90	Attend meeting with Mr. Lisciano and technical support team and meeting with Ms. Bautista about data retrieval.
15AJ	Deloitte Consulting LLP	8/17/2022	Andres, Carla	\$375	0.2	\$75.00	Review status of delay and issues with electronic detail submission.
15AJ	Deloitte Consulting LLP	8/22/2022	Boucher, Kathleen	\$247	2.1	\$518.70	Retrieve data from professional's electronic platform.
15AJ	Deloitte Consulting LLP	9/6/2022	Andres, Carla	\$375	5.4	\$2,025.00	Analysis of newly supplied expense detail.
15AJ	Deloitte Consulting LLP	9/8/2022	Andres, Carla	\$375	0.5	\$187.50	Finalize summary of expense review.
15AJ	Deloitte Consulting LLP	9/8/2022	Andres, Carla	\$375	0.3	\$112.50	Revise negotiation summary and email Ms. Rothschild with final proposed resolution.
15AJ	Deloitte Consulting LLP	9/8/2022	Viola, Leah	\$399	0.5	\$199.50	Review and revise second interim negotiation summary.
15AJ	Deloitte Consulting LLP	9/12/2022	Andres, Carla	\$375	0.5	\$187.50	Emails with Ms. Rothschild to resolve second letter report, related internal communications and review and approve detail for summary report.



Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
<b>15AJ</b>	<b>Deloitte Consulting LLP</b>		<b>Matter Totals</b>		<b>16.4</b>	<b>\$5,650.00</b>	
							Review and analyze <i>In re 38-36 Greenville Ave LLC</i> opinion requiring disgorgement of professional's fees for failure to timely submit fee application.
15AK	King & Spalding	4/21/2022	Schmidt, Linda	\$375	0.3	\$112.50	Review PRRADA disclosure.
15AK	King & Spalding	5/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review and analyze PRADA disclosures.
15AK	King & Spalding	5/12/2022	Schmidt, Linda	\$375	0.2	\$75.00	Analyze strategy for motion to compel.
15AK	King & Spalding	6/22/2022	Schmidt, Linda	\$375	0.1	\$37.50	Review first interim fee application with exhibits and create related database tables.
15AK	King & Spalding	7/1/2022	Dalton, Andy	\$561	1.6	\$897.60	Preliminary review of interim application submission.
15AK	King & Spalding	7/5/2022	Viola, Leah	\$399	0.3	\$119.70	Review filed interim fee application.
15AK	King & Spalding	7/14/2022	Dalton, Andy	\$561	0.2	\$112.20	Review order denying pro hac vice motion and correspondence on first interim fee application and telephone conference with Ms. Stadler on same.
15AK	King & Spalding	7/19/2022	Schmidt, Linda	\$375	0.2	\$75.00	Review court order denying pro hac vice admission and background materials and motions, telephone conference with Ms. Schmidt on same.
15AK	King & Spalding	7/19/2022	Stadler, Katherine	\$537	0.2	\$107.40	Initial review of 183 LEDES files containing fee and expense data from 2017 through 2022.
15AK	King & Spalding	8/5/2022	Dalton, Andy	\$561	0.9	\$504.90	Review and reconcile fee and expense data from 2017 and 2018.
15AK	King & Spalding	8/5/2022	Dalton, Andy	\$561	5.3	\$2,973.30	Review and reconcile 2019 fee and expense data.
15AK	King & Spalding	8/8/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Continue review and reconciliation of 2019 fee and expense data.
15AK	King & Spalding	8/9/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review and reconcile 2020 fee and expense data.
15AK	King & Spalding	8/9/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Continue review and reconciliation of 2020 fee and expense data.
15AK	King & Spalding	8/10/2022	Dalton, Andy	\$561	1.7	\$953.70	Review and reconcile 2021 fee and expense data.
15AK	King & Spalding	8/10/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Review and reconcile 2022 fee and expense data.
15AK	King & Spalding	8/10/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Reconcile and augment first interim fee and expense data.
15AK	King & Spalding	8/10/2022	Dalton, Andy	\$561	0.6	\$336.60	Augment and reconcile first interim application fee and expense data from 2017 through 2022.
15AK	King & Spalding	8/11/2022	Dalton, Andy	\$561	8.3	\$4,656.30	Augment and reconcile first interim application fee and expense data.
15AK	King & Spalding	8/15/2022	Dalton, Andy	\$561	4.4	\$2,468.40	Begin analysis of hourly rates billed from 2017 through 2022.
15AK	King & Spalding	8/15/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review and analyze hourly rates including review of PREPA contracts from 2018 through 2022.
15AK	King & Spalding	8/16/2022	Dalton, Andy	\$561	6.9	\$3,870.90	Analysis and reconciliation of timekeepers, hourly rates, and fees in the provided data but not included in the application summaries.
15AK	King & Spalding	8/17/2022	Dalton, Andy	\$561	7.4	\$4,151.40	Review supplemental PRRADA disclosure.
15AK	King & Spalding	8/18/2022	Schmidt, Linda	\$375	0.1	\$37.50	Continued identification and reconciliation of timekeepers, hourly rates, and fees in the provided data but not included in the application summary tables.
15AK	King & Spalding	8/18/2022	Dalton, Andy	\$561	4.8	\$2,692.80	Continue reconciliation of timekeeper and matter hours and fees.
15AK	King & Spalding	8/25/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Reconcile and verify inconsistent hourly rates.
15AK	King & Spalding	8/25/2022	Dalton, Andy	\$561	0.8	\$448.80	Perform initial database analysis of fees and expense from August 2017 through March 2022.
15AK	King & Spalding	8/25/2022	Dalton, Andy	\$561	4.2	\$2,356.20	Analyze and identify errors in fee computations, double-billed fee entries, and embedded time errors resulting in an overcharge.
15AK	King & Spalding	8/26/2022	Dalton, Andy	\$561	4.4	\$2,468.40	Identify and analyze questionable billing patterns by individual timekeepers.
15AK	King & Spalding	8/26/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Continue to reconcile inconsistent hours, fees, hourly rates, and timekeepers.
15AK	King & Spalding	8/29/2022	Dalton, Andy	\$561	7.3	\$4,095.30	Continue reconciliation of inconsistent fee data.
15AK	King & Spalding	8/31/2022	Dalton, Andy	\$561	2.6	\$1,458.60	Analysis and verification of fee descriptions with embedded time errors and block billed tasks.
15AK	King & Spalding	9/7/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Conference with Ms. Stadler to discuss PRRADA compliance and interim fee application issues.
15AK	King & Spalding	9/14/2022	Schmidt, Linda	\$375	0.2	\$75.00	Conference with Ms. Schmidt to discuss PRRADA compliance and interim fee application issues.
15AK	King & Spalding	9/14/2022	Stadler, Katherine	\$537	0.2	\$107.40	Verification of billing issues and irregularities in underlying LEDES data.
15AK	King & Spalding	9/16/2022	Dalton, Andy	\$561	6.4	\$3,590.40	Analysis of hourly rate increases and inconsistencies, including creating related charts.
15AK	King & Spalding	9/19/2022	Dalton, Andy	\$561	5.4	\$3,029.40	Analysis of timekeepers with repetitive or unusual billing patterns or task descriptions.
15AK	King & Spalding	9/19/2022	Dalton, Andy	\$561	3.7	\$2,075.70	Continue database analysis of individual timekeeper billing patterns and task descriptions.
15AK	King & Spalding	9/20/2022	Dalton, Andy	\$561	1.8	\$1,009.80	Verification and augmentation of database coding applied to calculation and hourly rate errors in the first interim application fee data.
15AK	King & Spalding	9/21/2022	Dalton, Andy	\$561	2.6	\$1,458.60	

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AK	King & Spalding	9/22/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Draft memorandum of data and billing issues in the first interim fee application, including creating related charts and verification of database coding.
15AK	King & Spalding	9/26/2022	Dalton, Andy	\$561	0.8	\$448.80	Revise memorandum on first interim fee and expense data and verify figures therein.
15AK	King & Spalding	9/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning data supporting the first interim fee application.
15AK	King & Spalding	9/29/2022	Schmidt, Linda	\$375	0.6	\$225.00	Review and analyze initial data audit results for first interim fee application.
15AK	King & Spalding	9/29/2022	Schmidt, Linda	\$375	0.3	\$112.50	Review contracts governing provision of legal services.
<b>15AK</b>	<b>King &amp; Spalding</b>		<b>Matter Totals</b>		<b>117.7</b>	<b>\$65,599.50</b>	
15AM	Genovese Joblove & Battista, P.A	5/13/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Ms. Guitan regarding 7th interim application and PRRADA disclosures.
15AM	Genovese Joblove & Battista, P.A	5/16/2022	Dalton, Andy	\$561	3.3	\$1,851.30	Review, reconcile, and augment fourteenth interim fee and expense data.
15AM	Genovese Joblove & Battista, P.A	5/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Dalton regarding issues with Genovese's billing data.
15AM	Genovese Joblove & Battista, P.A	5/17/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of fourteenth period fees and expenses, including creating data charts, and draft related e-mail to Mr. Hahn.
15AM	Genovese Joblove & Battista, P.A	6/8/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Review correspondence and attached documents from Ms. Guitian and respond to Ms. Guitian's correspondence regarding deadline to file PRRADA disclosures.
15AM	Genovese Joblove & Battista, P.A	6/30/2022	Dalton, Andy	\$561	0.2	\$112.20	Review January fee statement and invoices.
15AM	Genovese Joblove & Battista, P.A	7/17/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review Genovese's motion to extend time to file PRRADA disclosures; the court order denying the motion, and Genovese's PRRADA disclosures.
15AM	Genovese Joblove & Battista, P.A	8/1/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review Genovese's unfiled eighth interim application.
15AM	Genovese Joblove & Battista, P.A	8/1/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Begin review of Genovese's unredacted entries for its eighth interim application.
15AM	Genovese Joblove & Battista, P.A	8/2/2022	Hahn, Nicholas	\$332	1.6	\$531.20	Continue reviewing Genovese's unredacted entries for Genovese's eighth interim application.
15AM	Genovese Joblove & Battista, P.A	8/10/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Evaluate Genovese's application for the 14th interim period.
15AM	Genovese Joblove & Battista, P.A	8/13/2022	Hahn, Nicholas	\$332	1.1	\$365.20	Draft exhibits to letter report for Genovese's eighth interim application.
15AM	Genovese Joblove & Battista, P.A	8/15/2022	Hahn, Nicholas	\$332	1.3	\$431.60	Draft and revise letter report to Genovese related to its eighth interim application.
15AM	Genovese Joblove & Battista, P.A	8/22/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Evaluate timeline for filing eighth interim fee application and inclusion on omnibus calendar.
15AM	Genovese Joblove & Battista, P.A	8/22/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Review and respond to correspondence from Ms. Guitian regarding Genovese's eighth interim application.
15AM	Genovese Joblove & Battista, P.A	8/25/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Ms. Guitian regarding filing and service of eighth interim application.
15AM	Genovese Joblove & Battista, P.A	9/1/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Revise letter report to Genovese in light of recently filed eighth interim application.
15AM	Genovese Joblove & Battista, P.A	9/2/2022	Hahn, Nicholas	\$332	0.9	\$298.80	Revise letter report to Genovese to address comments from Mr. Williamson.
15AM	Genovese Joblove & Battista, P.A	9/2/2022	Hahn, Nicholas	\$332	0.4	\$132.80	Revise letter report and exhibits for Genovese's eighth interim application and related deadlines.
15AM	Genovese Joblove & Battista, P.A	9/2/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and revise letter report and exhibits.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AM	Genovese Joblove & Battista, P.A	9/2/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Williamson regarding Genovese's eighth interim application and Mr. Arrastia's transition to Continental PLLC.
15AM	Genovese Joblove & Battista, P.A	9/6/2022	Hahn, Nicholas	\$332	0.5	\$166.00	Further revise letter report to Genovese per Mr. Williamson's comments.
15AM	Genovese Joblove & Battista, P.A	9/8/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence with Ms. Stadler regarding final application process in connection with Genovese's final application.
15AM	Genovese Joblove & Battista, P.A	9/8/2022	Hahn, Nicholas	\$332	0.6	\$199.20	Revise letter report to Genovese based on Mr. Williamson's and Ms. Stadler's comments.
15AM	Genovese Joblove & Battista, P.A	9/8/2022	Stadler, Katherine	\$537	0.2	\$107.40	Correspondence with Mr. Hahn regarding final application process in connection with Genovese's final application.
15AM	Genovese Joblove & Battista, P.A	9/9/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15AM	Genovese Joblove & Battista, P.A	9/9/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Final review of letter report; correspondence to Ms. Guitian regarding eighth interim application with copy of letter report.
15AM	Genovese Joblove & Battista, P.A	9/16/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Ms. Guitian regarding resolution of eighth interim application and final application process.
<b>15AM</b>	<b>Genovese Joblove &amp; Battista, P.A</b>		<b>Matter Totals</b>		<b>15.2</b>	<b>\$5,935.40</b>	
15AO	The Brattle Group, Inc.	4/22/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of draft report and exhibits.
15AO	The Brattle Group, Inc.	5/13/2022	Viola, Leah	\$399	0.1	\$39.90	Review status of pending applications and submissions.
15AO	The Brattle Group, Inc.	7/5/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of pending applications.
15AO	The Brattle Group, Inc.	7/5/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Milazzo on interim and final compensation procedures and PRRADA implications.
15AO	The Brattle Group, Inc.	7/6/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on compensation procedures.
15AO	The Brattle Group, Inc.	7/7/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Milazzo on interim schedule and compensation procedures.
15AO	The Brattle Group, Inc.	7/27/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Milazzo on interim compensation procedures and review status of pending applications and fee statement submissions.
15AO	The Brattle Group, Inc.	8/10/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence and conference with Mr. Milazzo on fourteenth and fifteenth interim fee applications.
15AO	The Brattle Group, Inc.	8/19/2022	Viola, Leah	\$399	0.3	\$119.70	Preliminary review of thirteenth and fourteenth interim applications.
15AO	The Brattle Group, Inc.	8/19/2022	Dalton, Andy	\$561	0.9	\$504.90	Review fee applications from the thirteenth, fourteenth, and fifteenth interim fee periods and supporting electronic data.
15AO	The Brattle Group, Inc.	8/23/2022	Viola, Leah	\$399	0.1	\$39.90	Begin reviewing preliminary audit summary on second interim PREPA application.
15AO	The Brattle Group, Inc.	8/23/2022	Dalton, Andy	\$561	2.9	\$1,626.90	Review, reconcile, and augment thirteenth interim period PREPA fee data.
15AO	The Brattle Group, Inc.	8/23/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth period PREPA fee data and draft related e-mail to Ms. Viola.
15AO	The Brattle Group, Inc.	8/23/2022	Dalton, Andy	\$561	0.7	\$392.70	Review and reconcile fourteenth interim period fee data.
15AO	The Brattle Group, Inc.	8/24/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Reconcile and augment fourteenth interim period Commonwealth and Expert Support fee data.
15AO	The Brattle Group, Inc.	8/24/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fifteenth interim period fee data.
15AO	The Brattle Group, Inc.	9/6/2022	Dalton, Andy	\$561	2.2	\$1,234.20	Review, reconcile, and augment fourteenth period fee data supporting the Commonwealth and Expert Support applications.
15AO	The Brattle Group, Inc.	9/6/2022	Dalton, Andy	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases through the fourteenth interim fee period, including creating related exhibit.
15AO	The Brattle Group, Inc.	9/6/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourteenth interim fee data.
15AO	The Brattle Group, Inc.	9/8/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Milazzo on fifteenth period applications and review amended compensation order for applicable deadlines.
15AO	The Brattle Group, Inc.	9/19/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise consolidated report.
15AO	The Brattle Group, Inc.	9/20/2022	Viola, Leah	\$399	0.8	\$319.20	Review PREPA study fees in database application.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
							Correspondence with Mr. Milazzo on contract addenda, review recent project assignments and
15AO	The Brattle Group, Inc.	9/20/2022	Viola, Leah	\$399	0.5	\$199.50	addenda, and revise report.
15AO	The Brattle Group, Inc.	9/20/2022	Viola, Leah	\$399	0.6	\$239.40	Draft report.
15AO	The Brattle Group, Inc.	9/20/2022	Viola, Leah	\$399	0.7	\$279.30	Draft exhibits.
15AO	The Brattle Group, Inc.	9/21/2022	Viola, Leah	\$399	2.8	\$1,117.20	Continue drafting exhibits.
15AO	The Brattle Group, Inc.	9/21/2022	Viola, Leah	\$399	2.2	\$877.80	Continue drafting report.
15AO	The Brattle Group, Inc.	9/22/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Milazzo on anticipated filing of fifteenth interim applications.
15AO	The Brattle Group, Inc.	9/22/2022	Viola, Leah	\$399	0.6	\$239.40	Review and revise report.
15AO	The Brattle Group, Inc.	9/23/2022	Viola, Leah	\$399	1.4	\$558.60	Revise report.
15AO	The Brattle Group, Inc.	9/23/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and updates to letter report and exhibits.
15AO	The Brattle Group, Inc.	9/23/2022	Viola, Leah	\$399	1.3	\$518.70	Revise exhibits to reflect fee discounts.
15AO	The Brattle Group, Inc.	9/26/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and updates to letter report and exhibits.
15AO	The Brattle Group, Inc.	9/26/2022	Viola, Leah	\$399	0.3	\$119.70	Review final report and exhibits and send to professional.
15AO	The Brattle Group, Inc.	9/28/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Milazzo on extension for interim applications.
<b>15AO</b>	<b>The Brattle Group, Inc.</b>		<b>Matter Totals</b>		<b>27.1</b>	<b>\$12,537.10</b>	
15AQ	Cardona Fernandez	4/5/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Cardona on April and May budget submissions.
15AQ	Cardona Fernandez	4/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget.
15AQ	Cardona Fernandez	5/16/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fee statements for March 16-31 and for April.
							Review PRRADA disclosures and fourteenth period submissions and correspondence with Ms. Cardona
15AQ	Cardona Fernandez	5/26/2022	Viola, Leah	\$399	0.3	\$119.70	on same.
15AQ	Cardona Fernandez	5/26/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of fourteenth interim period electronic data.
15AQ	Cardona Fernandez	5/31/2022	Viola, Leah	\$399	0.1	\$39.90	Review amended PRRADA disclosure.
15AQ	Cardona Fernandez	6/1/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fourteenth period applications.
15AQ	Cardona Fernandez	6/1/2022	Viola, Leah	\$399	0.4	\$159.60	Review fourteenth period fees in database application.
15AQ	Cardona Fernandez	6/1/2022	Viola, Leah	\$399	0.4	\$159.60	Review fourteenth period applications and begin drafting exhibits.
15AQ	Cardona Fernandez	6/1/2022	Dalton, Andy	\$561	1.6	\$897.60	Review, reconcile, and augment fourteenth interim period fee data.
15AQ	Cardona Fernandez	6/1/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis o fourteenth period fees and draft related e-mail to Ms. Viola.
							Review fifteenth interim period applications for the Commonwealth (through March 15, 2022) and
15AQ	Cardona Fernandez	7/5/2022	Dalton, Andy	\$561	0.2	\$112.20	PREPA.
15AQ	Cardona Fernandez	7/7/2022	Viola, Leah	\$399	0.1	\$39.90	Review August PREPA budget.
15AQ	Cardona Fernandez	7/19/2022	Dalton, Andy	\$561	0.2	\$112.20	Review final Commonwealth fee application for services through March 15, 2022.
15AQ	Cardona Fernandez	8/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget.
15AQ	Cardona Fernandez	9/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget.
15AQ	Cardona Fernandez	9/28/2022	Viola, Leah	\$399	1.1	\$438.90	Draft report.
15AQ	Cardona Fernandez	9/28/2022	Viola, Leah	\$399	0.4	\$159.60	Draft exhibits.
15AQ	Cardona Fernandez	9/29/2022	Viola, Leah	\$399	0.6	\$239.40	Review and revise report.
							Correspondence with Ms. Cardona on fifteenth period applications and resolution of fourteenth period
15AQ	Cardona Fernandez	9/29/2022	Viola, Leah	\$399	0.3	\$119.70	applications.
15AQ	Cardona Fernandez	9/30/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of fifteenth interim Commonwealth and PREPA fee data.
<b>15AQ</b>	<b>Cardona Fernandez</b>		<b>Matter Totals</b>		<b>7.1</b>	<b>\$3,351.30</b>	
15AS	Public Financial Management, Inc.	5/9/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Galarza on expert report and project categories inquiry.
15AS	Public Financial Management, Inc.	5/10/2022	Dalton, Andy	\$561	0.2	\$112.20	Review fee statement and invoice of fees from June 2020 through February 2021.
15AS	Public Financial Management, Inc.	5/11/2022	Viola, Leah	\$399	0.5	\$199.50	Review monthly fee statement and correspondence with Mr. Galarza on same.
15AS	Public Financial Management, Inc.	5/13/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Galarza on fee statement submission.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AS	Public Financial Management, Inc.	5/16/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Nadol on PRRADA disclosures.
15AS	Public Financial Management, Inc.	5/16/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Communication with PFM about filing of PRRADA declaration.
15AS	Public Financial Management, Inc.	5/17/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of fee data from June 2020 through February 2022.
15AS	Public Financial Management, Inc.	8/29/2022	Viola, Leah	\$399	0.5	\$199.50	Review status of filed interim applications and corresponding compensation orders and respond to Mr. Galarza on same.
15AS	Public Financial Management, Inc.	8/29/2022	Dalton, Andy	\$561	0.1	\$56.10	Review status of data submission in support of fees incurred from June 2020 through February 2021.
15AS	Public Financial Management, Inc.	9/16/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Galarza on interim payment process.
15AS	Public Financial Management, Inc.	9/19/2022	Viola, Leah	\$399	0.4	\$159.60	Conference and correspondence with Mr. Galarza on interim payment process.
<b>15AS</b>	<b>Public Financial Management, Inc.</b>		<b>Matter Totals</b>		<b>2.6</b>	<b>\$1,072.80</b>	
15AT	Berkeley Research Group	5/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review notice of hourly rate increases effective January 1, 2022.
15AT	Berkeley Research Group	9/15/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fifth interim fee application covering October 2020 through January 2021.
15AT	Berkeley Research Group	9/23/2022	Dalton, Andy	\$561	0.4	\$224.40	Review electronic data supporting the fifth interim fee application.
15AT	Berkeley Research Group	9/28/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Review, reconcile, and augment fee and expense data supporting the fifth interim application. Perform initial database analysis of fifth interim fees and expenses and draft related e-mail to Ms.
15AT	Berkeley Research Group	9/28/2022	Dalton, Andy	\$561	0.5	\$280.50	Viola.
15AT	Berkeley Research Group	9/29/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and updates to letter report and exhibits.
15AT	Berkeley Research Group	9/30/2022	Viola, Leah	\$399	0.5	\$199.50	Review final report and exhibits, revise exhibits, and send to professional.
<b>15AT</b>	<b>Berkeley Research Group</b>		<b>Matter Totals</b>		<b>4.9</b>	<b>\$2,573.70</b>	
15AX	Continental PLLC	5/3/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget and staffing plan.
15AX	Continental PLLC	5/12/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Correspondence to personnel at Genovese regarding letter report for 14th interim application; correspondence to Mr. Lugo regarding substitution of Genovese with Continental PLLC.
15AX	Continental PLLC	5/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review Mr. Arrastia's supplemental disclosure pursuant to PRRADA.
15AX	Continental PLLC	5/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget and staffing plan.
15AX	Continental PLLC	6/10/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Continental's June 2022 budget.
15AX	Continental PLLC	6/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July budget and staffing plan.
15AX	Continental PLLC	6/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Continental's July 2022 budget.
15AX	Continental PLLC	7/16/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Review and respond to correspondence from Mr. Arrastia regarding timing of filing of fifteenth interim application.
15AX	Continental PLLC	7/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review Continental's second supplemental PRRADA disclosures.
15AX	Continental PLLC	7/17/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Additional correspondence to Mr. Arrastia regarding timing of filing applications in light of extended deadline for the US Trustee to object to PRRADA disclosures.
15AX	Continental PLLC	7/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August budget and staffing plan.
15AX	Continental PLLC	8/11/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and respond to correspondence from Mr. Arrastia regarding September 2022 budget.
15AX	Continental PLLC	8/30/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget and staffing plan.
15AX	Continental PLLC	9/22/2022	Dalton, Andy	\$561	0.1	\$56.10	Review October budget and staffing plan.
<b>15AX</b>	<b>Continental PLLC</b>		<b>Matter Totals</b>		<b>1.7</b>	<b>\$701.80</b>	
15BA	Moelis & Company	9/12/2022	Dalton, Andy	\$561	0.5	\$280.50	Review first interim fee application and create related database tables.
<b>15BA</b>	<b>Moelis &amp; Company</b>		<b>Matter Totals</b>		<b>0.5</b>	<b>\$280.50</b>	
15BC	London Economics International LLC	4/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review retention application, motion to expedite, and related order.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15BC	London Economics International LLC	4/28/2022	Dalton, Andy	\$561	0.4	\$224.40	Create database tables for new professional.
15BC	London Economics International LLC	5/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review retention order.
15BC	London Economics International LLC	5/31/2022	Hancock, Mark	\$475	0.1	\$47.50	Review June 2022 budget.
15BC	London Economics International LLC	5/31/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget.
15BC	London Economics International LLC	6/17/2022	Dalton, Andy	\$561	0.4	\$224.40	Review April-May 2022 invoice and create timekeeper database tables.
15BC	London Economics International LLC	6/22/2022	Hancock, Mark	\$475	0.3	\$142.50	Review monthly fee statement for May 2022 and correspond with Mr. Bongartz regarding same.
15BC	London Economics International LLC	6/23/2022	Hancock, Mark	\$475	0.1	\$47.50	Review July 2022 budget.
15BC	London Economics International LLC	6/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July budget.
15BC	London Economics International LLC	7/14/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August budget.
15BC	London Economics International LLC	7/16/2022	Dalton, Andy	\$561	0.7	\$392.70	Review first interim fee application and supporting data and receipts.
15BC	London Economics International LLC	7/18/2022	Hancock, Mark	\$475	0.1	\$47.50	Review August 2022 budget.
15BC	London Economics International LLC	7/20/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June fee statement.
15BC	London Economics International LLC	7/20/2022	Dalton, Andy	\$561	0.9	\$504.90	Begin review and reconciliation of first interim application data.
15BC	London Economics International LLC	7/20/2022	Dalton, Andy	\$561	0.4	\$224.40	Create and revise database tables for firm timekeepers and matters.
15BC	London Economics International LLC	7/21/2022	Dalton, Andy	\$561	1.4	\$785.40	Continue review and reconciliation of first interim application fee data.
15BC	London Economics International LLC	8/1/2022	Dalton, Andy	\$561	3.8	\$2,131.80	Review, reconcile, and augment first application fee and expense data.
15BC	London Economics International LLC	8/1/2022	Dalton, Andy	\$561	0.7	\$392.70	Perform initial database analysis of first application fees and expenses.
15BC	London Economics International LLC	8/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning first interim application fees and expenses.
15BC	London Economics International LLC	8/3/2022	Hancock, Mark	\$475	0.1	\$47.50	Review correspondence from Mr. Dalton regarding initial review of first interim fee application.
15BC	London Economics International LLC	8/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget.
15BC	London Economics International LLC	8/12/2022	Hancock, Mark	\$475	0.1	\$47.50	Review September 2022 budget.
15BC	London Economics International LLC	8/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review July invoice.
15BC	London Economics International LLC	9/28/2022	Dalton, Andy	\$561	0.1	\$56.10	Review August invoice.
15BC	<b>London Economics International LLC</b>		<b>Matter Totals</b>		<b>10.5</b>	<b>\$5,821.70</b>	



Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	4/4/2022	Dalton, Andy	\$561	0.4	\$224.40	Review February PREPA fee statement, electronic data, and receipts.
15JJ	Ankura Consulting Group	4/6/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Barrett on interim fee application submission.
15JJ	Ankura Consulting Group	4/8/2022	Dalton, Andy	\$561	0.7	\$392.70	Review AAFAF/Treasury December fee statement and supporting data.
15JJ	Ankura Consulting Group	4/8/2022	Dalton, Andy	\$561	0.4	\$224.40	Review AAFAF/Treasury fourteenth interim fee application.
15JJ	Ankura Consulting Group	4/8/2022	West, Erin	\$366	0.2	\$73.20	Correspondence with Mr. Rinaldi on receipts uploaded.
15JJ	Ankura Consulting Group	5/2/2022	Dalton, Andy	\$561	0.5	\$280.50	Review PREPA March fee statement and electronic data.
15JJ	Ankura Consulting Group	5/20/2022	Dalton, Andy	\$561	3.6	\$2,019.60	Review and reconcile PREPA and AAFAF/Treasury data from the thirteenth interim fee period, including identification of unsupported fees and expenses.
15JJ	Ankura Consulting Group	6/6/2022	Dalton, Andy	\$561	0.5	\$280.50	Review April PREPA fee statement and supporting data.
15JJ	Ankura Consulting Group	6/6/2022	West, Erin	\$366	0.1	\$36.60	Review interim fee application correspondence received from Mr. Rinaldi.
15JJ	Ankura Consulting Group	6/21/2022	West, Erin	\$366	0.8	\$292.80	Prepare correspondence to Mr. Barrett and Mr. Batlle on proposed resolution and follow up on deadline for June 29 omnibus hearing.
15JJ	Ankura Consulting Group	6/21/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Ms. Viola on request for excel version of exhibits.
15JJ	Ankura Consulting Group	6/21/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Barrett on request for excel version of exhibits to review.
15JJ	Ankura Consulting Group	6/22/2022	Viola, Leah	\$399	0.9	\$359.10	Revise fifth interim exhibits for professional.
15JJ	Ankura Consulting Group	6/22/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Barrett on review of proposed reductions.
15JJ	Ankura Consulting Group	6/22/2022	West, Erin	\$366	0.2	\$73.20	Correspondence with Ms. Viola and review reductions in exhibit on long days.
15JJ	Ankura Consulting Group	6/22/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. West on exhibit revisions.
15JJ	Ankura Consulting Group	6/22/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Review and reconcile thirteenth interim AAFAF and PREPA data and identify missing data submissions.
15JJ	Ankura Consulting Group	7/5/2022	Dalton, Andy	\$561	0.4	\$224.40	Review May PREPA fee statement and supporting electronic data.
15JJ	Ankura Consulting Group	7/5/2022	West, Erin	\$366	0.1	\$36.60	Correspondence with Mr. Rinaldi on fee statement data.
15JJ	Ankura Consulting Group	7/28/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Review and reconcile PREPA and AAFAF/Treasury data submitted for the thirteenth, fourteenth, and fifteenth interim fee periods.
15JJ	Ankura Consulting Group	8/3/2022	Dalton, Andy	\$561	3.2	\$1,795.20	Review and reconcile fourteenth interim period PREPA data.
15JJ	Ankura Consulting Group	8/9/2022	Dalton, Andy	\$561	0.5	\$280.50	Review PREPA June fee statement and electronic data.
15JJ	Ankura Consulting Group	9/2/2022	Dalton, Andy	\$561	0.5	\$280.50	Review July PREPA fee statement and supporting electronic data.
<b>15JJ</b>	<b>Ankura Consulting Group</b>		<b>Matter Totals</b>		<b>20.1</b>	<b>\$10,763.10</b>	
15LL	McKinsey & Company	6/14/2022	Dalton, Andy	\$561	0.6	\$336.60	Review thirteenth and fourteenth interim period fee applications for the Commonwealth HTA and PREPA.
15LL	McKinsey & Company	6/24/2022	Stadler, Katherine	\$537	0.1	\$53.70	E-mail exchange with Ms. Penn of U.S. Trustee's office on professional fee issues.
15LL	McKinsey & Company	6/27/2022	Stadler, Katherine	\$537	0.5	\$268.50	Telephone conference with Ms. Penn on McKinsey role in PROMESA proceedings and fee issues identified by the Fee Examiner.
15LL	McKinsey & Company	7/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Review seventh interim Commonwealth fee application.
15LL	McKinsey & Company	7/22/2022	Viola, Leah	\$399	0.5	\$199.50	Begin reviewing Rhodes objection.
15LL	McKinsey & Company	7/25/2022	Viola, Leah	\$399	1.2	\$478.80	Continue reviewing Rhodes objection.
15LL	McKinsey & Company	7/25/2022	Dalton, Andy	\$561	0.3	\$168.30	Review letter and exhibits from Mr. Rhodes to the UST concerning PRRADA disclosures.
<b>15LL</b>	<b>McKinsey &amp; Company</b>		<b>Matter Totals</b>		<b>3.3</b>	<b>\$1,561.50</b>	
15MM	Ernst & Young	4/4/2022	Viola, Leah	\$399	0.6	\$239.40	Correspondence with Mr. Tague on PRRADA disclosures and final fee application procedures.
15MM	Ernst & Young	4/13/2022	Viola, Leah	\$399	0.5	\$199.50	Telephone conference with Mr. Tague and Mr. Neziroski on pending applications and correspondence with same on consolidated interim application.
15MM	Ernst & Young	4/20/2022	Dalton, Andy	\$561	4.6	\$2,580.60	Review, reconcile, and augment thirteenth interim period fee and expense data.
15MM	Ernst & Young	4/20/2022	Dalton, Andy	\$561	0.5	\$280.50	Perform initial database analysis of thirteenth period fees and expenses.
15MM	Ernst & Young	4/21/2022	Dalton, Andy	\$561	4.9	\$2,748.90	Analyze and quantify fees from hourly rate increases from 2017 through September 2022.
15MM	Ernst & Young	4/22/2022	Dalton, Andy	\$561	0.4	\$224.40	Begin hourly rate increase exhibit for the thirteenth period letter report.
15MM	Ernst & Young	4/25/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary of thirteenth interim application.
15MM	Ernst & Young	4/25/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Create and verify calculations in hourly rate increase exhibit for the thirteenth interim fee period.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	4/25/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning thirteenth interim fee and expense data.
15MM	Ernst & Young	5/26/2022	Viola, Leah	\$399	0.2	\$79.80	Review PRRADA declaration.
15MM	Ernst & Young	6/8/2022	Viola, Leah	\$399	0.4	\$159.60	Review re-filed thirteenth period application.
15MM	Ernst & Young	6/13/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Tague on requested conference on final application.
15MM	Ernst & Young	6/13/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of pending applications and submissions in advance of scheduled conference.
							Conference with Mr. Neziroski and Mr. Tague on final application and post-PRRADA interim applications.
15MM	Ernst & Young	6/14/2022	Viola, Leah	\$399	0.5	\$199.50	Review compensation order and correspondence with Mr. Tague and Mr. Neziroski on final fee application procedure.
15MM	Ernst & Young	6/14/2022	Viola, Leah	\$399	0.4	\$159.60	
15MM	Ernst & Young	6/28/2022	Schmidt, Linda	\$375	0.1	\$37.50	Review report on SEC fine and implications for the reasonableness of fees.
15MM	Ernst & Young	6/28/2022	Viola, Leah	\$399	0.2	\$79.80	Investigate SEC fine and supplemental information to request in connection with evaluation of fees.
							Correspondence with Mr. Tague on the pending thirteenth interim application, post-PRRADA applications, and supplemental information requested.
15MM	Ernst & Young	8/10/2022	Viola, Leah	\$399	0.5	\$199.50	
15MM	Ernst & Young	8/12/2022	Viola, Leah	\$399	2.3	\$917.70	Review SEC order and commissioner statement.
15MM	Ernst & Young	8/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Review firm's response to inquiry on SEC investigation and related SEC order.
							Voicemail and correspondence with Mr. Tague on post-PRRADA applications and supplemental information requests.
15MM	Ernst & Young	8/17/2022	Viola, Leah	\$399	0.1	\$39.90	
15MM	Ernst & Young	8/18/2022	Viola, Leah	\$399	0.2	\$79.80	Review status of pending application in preparation for upcoming conference with Mr. Tague.
							Review pending application and post-PRRADA submissions in preparation for conference with Mr. Tague.
15MM	Ernst & Young	8/19/2022	Viola, Leah	\$399	0.3	\$119.70	
15MM	Ernst & Young	8/19/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Mr. Tague on forthcoming post-PRRADA applications and status update.
15MM	Ernst & Young	8/29/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fourteenth and fifteenth interim fee applications.
<b>15MM</b>	<b>Ernst &amp; Young</b>		<b>Matter Totals</b>		<b>22.1</b>	<b>\$11,245.50</b>	
15NN	Retiree Committee Members	6/10/2022	Dalton, Andy	\$561	0.1	\$56.10	Review joinder with the UCC informative motion concerning final fee applications.
<b>15NN</b>	<b>Retiree Committee Members</b>		<b>Matter Totals</b>		<b>0.1</b>	<b>\$56.10</b>	
1500	UCC Members	6/2/2022	Dalton, Andy	\$561	0.1	\$56.10	Review informative motion concerning timing of final fee applications.
1500	UCC Members	6/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Review order authorizing payment to firm as Trustee of the Commonwealth avoidance action trust.
1500	UCC Members	6/30/2022	Dalton, Andy	\$561	0.1	\$56.10	Review UCC member expense report for May 2022.
1500	UCC Members	7/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review Committee member application for May 2022 expenses.
1500	UCC Members	7/19/2022	Dalton, Andy	\$561	0.3	\$168.30	Create electronic data for May expense submission and perform initial database analysis.
1500	UCC Members	7/21/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Correspondence to internal team regarding UCC members' reimbursement.
1500	UCC Members	7/21/2022	Hancock, Mark	\$475	0.2	\$95.00	Review 15th interim fee application.
							Review Drivetrain v. Barclays Capital adversary complaint and e-mail exchange with Ms. Stadler on same.
1500	UCC Members	9/19/2022	Hahn, Nicholas	\$332	0.5	\$166.00	
1500	UCC Members	9/19/2022	Stadler, Katherine	\$537	0.2	\$107.40	E-mail exchange with Mr. Hahn on Drivetrain expenses and post effective date services.
<b>1500</b>	<b>UCC Members</b>		<b>Matter Totals</b>		<b>1.7</b>	<b>\$794.30</b>	
15PP	Andrew Wolfe	5/18/2022	Viola, Leah	\$399	0.1	\$39.90	Review PRRADA declaration.
15PP	Andrew Wolfe	5/26/2022	Viola, Leah	\$399	0.1	\$39.90	Review status of fourteenth period submissions.
							Review post-PRRADA fourteenth interim fee application, fifteenth interim application, and final fee application.
15PP	Andrew Wolfe	7/7/2022	Dalton, Andy	\$561	0.4	\$224.40	Review pending applications and correspondence with Mr. Chubak on request for supporting data submission.
15PP	Andrew Wolfe	9/23/2022	Viola, Leah	\$399	0.3	\$119.70	
15PP	Andrew Wolfe	9/23/2022	Dalton, Andy	\$561	0.3	\$168.30	Initial review of data supporting the fourteenth and fifteenth interim fee applications.
15PP	Andrew Wolfe	9/28/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fourteenth period application.
15PP	Andrew Wolfe	9/28/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Review, reconcile, and augment fourteenth interim fee and expense data.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15PP	Andrew Wolfe	9/28/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fourteenth interim fees and expenses and draft related e-mail to Ms. Viola.
15PP	Andrew Wolfe	9/29/2022	Viola, Leah	\$399	0.4	\$159.60	Review preliminary audit summary on fifteenth period application and begin reviewing fourteenth and fifteenth period fees in database application.
15PP	Andrew Wolfe	9/29/2022	Dalton, Andy	\$561	2.1	\$1,178.10	Review, reconcile, and augment fifteenth interim fee and expense data.
15PP	Andrew Wolfe	9/29/2022	Dalton, Andy	\$561	0.2	\$112.20	Perform initial database analysis of fifteenth interim fees and expenses and draft related e-mail to Ms. Viola.
15PP	Andrew Wolfe	9/30/2022	Viola, Leah	\$399	0.8	\$319.20	Review fourteenth and fifteenth period applications and fiscal year 2022 contract.
15PP	Andrew Wolfe	9/30/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Chubak on pending applications.
15PP	Andrew Wolfe	9/30/2022	Viola, Leah	\$399	1.0	\$399.00	Draft report.
<b>15PP</b>	<b>Andrew Wolfe</b>		<b>Matter Totals</b>		<b>9.0</b>	<b>\$4,563.00</b>	
15RR	Marini Pietrantonio Muniz, LLC	4/20/2022	Viola, Leah	\$399	1.6	\$638.40	Continue drafting report.
15RR	Marini Pietrantonio Muniz, LLC	4/20/2022	Viola, Leah	\$399	1.8	\$718.20	Revise exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/21/2022	Viola, Leah	\$399	1.9	\$758.10	Continue drafting report.
15RR	Marini Pietrantonio Muniz, LLC	4/21/2022	Viola, Leah	\$399	1.4	\$558.60	Revise exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/22/2022	Viola, Leah	\$399	0.5	\$199.50	Revise report and correspondence with Mr. Williamson on letter report.
15RR	Marini Pietrantonio Muniz, LLC	4/22/2022	Viola, Leah	\$399	0.7	\$279.30	Further revisions to letter report.
15RR	Marini Pietrantonio Muniz, LLC	4/22/2022	Boucher, Kathleen	\$247	0.6	\$148.20	Review and updates to letter report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/22/2022	Viola, Leah	\$399	0.4	\$159.60	Revise exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/25/2022	Viola, Leah	\$399	0.5	\$199.50	Review final report and exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/25/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Updates to exhibits.
15RR	Marini Pietrantonio Muniz, LLC	4/25/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with professional on interim report.
15RR	Marini Pietrantonio Muniz, LLC	5/10/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Marini on tenth and eleventh interim applications, begin reviewing response to letter report, and e-mail with Mr. Williamson on same.
15RR	Marini Pietrantonio Muniz, LLC	5/11/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Williamson on proposed recommendation for pending applications.
15RR	Marini Pietrantonio Muniz, LLC	5/11/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Marini on supporting expense documentation for pending applications.
15RR	Marini Pietrantonio Muniz, LLC	5/11/2022	Viola, Leah	\$399	0.6	\$239.40	Draft negotiation summary on pending interim applications.
15RR	Marini Pietrantonio Muniz, LLC	5/13/2022	Viola, Leah	\$399	0.4	\$159.60	Conference with Ms. Stadler on recommendation for pending applications and correspondence with Mr. Marini on anticipated timing of recommendation.
15RR	Marini Pietrantonio Muniz, LLC	5/13/2022	Viola, Leah	\$399	0.3	\$119.70	Revise negotiation summary.
15RR	Marini Pietrantonio Muniz, LLC	5/13/2022	Stadler, Katherine	\$537	0.4	\$214.80	Conference with Ms. Viola on recommendation for pending applications and correspondence with Mr. Marini on anticipated timing of recommendation.
15RR	Marini Pietrantonio Muniz, LLC	6/14/2022	Viola, Leah	\$399	0.3	\$119.70	Review status of resolution of tenth and eleventh interim applications and correspondence with Mr. Marini on expense documentation.
15RR	Marini Pietrantonio Muniz, LLC	6/17/2022	Viola, Leah	\$399	0.8	\$319.20	Review supplemental expense documentation.
15RR	Marini Pietrantonio Muniz, LLC	6/17/2022	Viola, Leah	\$399	0.4	\$159.60	Revise negotiation summary, correspondence with Mr. Marini and Ms. Velaz on recommendation for resolution of twelfth and thirteenth period applications, and review allocation.
15RR	Marini Pietrantonio Muniz, LLC	7/7/2022	Viola, Leah	\$399	0.1	\$39.90	Review supplemental PRRADA declaration.
15RR	Marini Pietrantonio Muniz, LLC	7/29/2022	Dalton, Andy	\$561	0.2	\$112.20	Review status of all fee data submissions.
15RR	Marini Pietrantonio Muniz, LLC	8/17/2022	Dalton, Andy	\$561	0.4	\$224.40	Review fourteenth interim period fee application.
15RR	Marini Pietrantonio Muniz, LLC	9/13/2022	Dalton, Andy	\$561	0.3	\$168.30	Review thirteenth interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	9/23/2022	Viola, Leah	\$399	0.5	\$199.50	Review status of supporting submissions for pending applications and correspondence with Mr. Labarca and Ms. Vargas requesting same.
15RR	Marini Pietrantonio Muniz, LLC	9/26/2022	Dalton, Andy	\$561	1.2	\$673.20	Initial review of electronic data from October 2021 through May 2022, including comparison of data submission formats.
15RR	Marini Pietrantonio Muniz, LLC	9/29/2022	Dalton, Andy	\$561	5.6	\$3,141.60	Review, reconcile, and augment fourteenth interim period fee and expense data.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
<b>15RR</b>	<b>Marini Pietrantonio Muniz, LLC</b>		<b>Matter Totals</b>		<b>22.3</b>	<b>\$10,078.70</b>	
15UU	Citigroup Global Markets	4/4/2022	Andres, Carla	\$375	0.1	\$37.50	Internal communications with Mr. Dalton to discuss Goodwin fee detail and parameters of review.
15UU	Citigroup Global Markets	4/4/2022	Dalton, Andy	\$561	0.1	\$56.10	Telephone conference with Ms. Andres concerning Goodwin Proctor electronic data and fee request.
15UU	Citigroup Global Markets	4/4/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Review, reconcile, and augment Goodwin Proctor fee and expense data. Perform initial database analysis of Goodwin Proctor fees and expenses and draft related e-mail to Ms.
15UU	Citigroup Global Markets	4/4/2022	Dalton, Andy	\$561	0.5	\$280.50	Andres.
15UU	Citigroup Global Markets	4/18/2022	Dalton, Andy	\$561	3.9	\$2,187.90	Review, reconcile, and augment eleventh interim period fee and expense data.
15UU	Citigroup Global Markets	4/19/2022	Dalton, Andy	\$561	0.3	\$168.30	Complete the reconciliation and augmentation of eleventh period fee data. Perform initial database analysis of eleventh period fees and expenses and draft related e-mail to Ms.
15UU	Citigroup Global Markets	4/19/2022	Dalton, Andy	\$561	0.5	\$280.50	Andres.
15UU	Citigroup Global Markets	4/19/2022	Dalton, Andy	\$561	4.1	\$2,300.10	Review, reconcile, and augment twelfth interim fee period fee and expense data. Perform initial database analysis of twelfth interim fees and expenses, including related e-mail to Ms.
15UU	Citigroup Global Markets	4/19/2022	Dalton, Andy	\$561	0.5	\$280.50	Andres.
15UU	Citigroup Global Markets	4/22/2022	Viola, Leah	\$399	0.5	\$199.50	Analyze fees in database application for success fee dispute.
15UU	Citigroup Global Markets	7/5/2022	Andres, Carla	\$375	0.9	\$337.50	Review seventh fee application.
15UU	Citigroup Global Markets	7/8/2022	Dalton, Andy	\$561	0.3	\$168.30	Review post-PRRADA eleventh and twelfth interim fee applications. Review e-mail and attachments from Mr. Chubak concerning interim fees from February 2019 through
15UU	Citigroup Global Markets	7/14/2022	Dalton, Andy	\$561	0.1	\$56.10	September 2020.
15UU	Citigroup Global Markets	7/16/2022	Andres, Carla	\$375	0.6	\$225.00	Complete review of seventh fee application.
15UU	Citigroup Global Markets	7/18/2022	Andres, Carla	\$375	0.3	\$112.50	E-mail with Ms. Stadler to discuss status and inquiry from Mr. Chubak.
15UU	Citigroup Global Markets	7/18/2022	Andres, Carla	\$375	1.7	\$637.50	Review Goodwin Procter fee detail.
15UU	Citigroup Global Markets	7/18/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis and revision of draft exhibits to address outstanding letter report.
15UU	Citigroup Global Markets	7/18/2022	Andres, Carla	\$375	0.2	\$75.00	Emails with Mr. Chubak to resolve 5th fee application.
15UU	Citigroup Global Markets	7/18/2022	Andres, Carla	\$375	0.8	\$300.00	Drafting combined letter report for seventh and eighth fee applications. Review e-mail from Mr. Chubak on review status, e-mail exchanges with Ms. Andres and responsive e-
15UU	Citigroup Global Markets	7/18/2022	Stadler, Katherine	\$537	0.5	\$268.50	mail to Mr. Chubak scheduling call.
15UU	Citigroup Global Markets	7/19/2022	Viola, Leah	\$399	0.5	\$199.50	Review and revise fifth interim exhibits.
15UU	Citigroup Global Markets	7/19/2022	Andres, Carla	\$375	0.5	\$187.50	Summarize resolution of fifth fee application and internal communications on exhibits and status.
15UU	Citigroup Global Markets	7/19/2022	Andres, Carla	\$375	1.8	\$675.00	Continue preparation of combined letter report. E-mail exchange with Ms. Stadler in connection with exhibit preparation and circulation of draft
15UU	Citigroup Global Markets	7/19/2022	Andres, Carla	\$375	0.5	\$187.50	combined letter report.
15UU	Citigroup Global Markets	7/19/2022	Andres, Carla	\$375	1.8	\$675.00	Review eighth fee application.
15UU	Citigroup Global Markets	7/19/2022	Viola, Leah	\$399	0.9	\$359.10	Review and revise seventh and eighth interim exhibits.
15UU	Citigroup Global Markets	7/19/2022	Andres, Carla	\$375	0.5	\$187.50	Review data summary from Mr. Dalton and revise combined letter report. Communications with Mr. Williamson on PRRADA status, filed disclosure, and language for letter
15UU	Citigroup Global Markets	7/19/2022	Andres, Carla	\$375	0.4	\$150.00	report. E-mail exchange with Ms. Andres on professional status and review draft letter report on sixth and
15UU	Citigroup Global Markets	7/19/2022	Stadler, Katherine	\$537	0.5	\$268.50	seventh interim applications. Review two monthly fee statements (July-December 2021 and January-June 2022) and supporting
15UU	Citigroup Global Markets	7/19/2022	Dalton, Andy	\$561	0.5	\$280.50	electronic data and expense documentation.
15UU	Citigroup Global Markets	7/20/2022	Andres, Carla	\$375	0.5	\$187.50	Review and incorporate comments on combined letter report.
15UU	Citigroup Global Markets	7/20/2022	Andres, Carla	\$375	0.9	\$337.50	Drafting combined letter report for eighth and ninth fee applications.
15UU	Citigroup Global Markets	7/21/2022	Viola, Leah	\$399	0.4	\$159.60	Review and revise exhibits and report. Communications with Mr. Chubak and Mr. Williamson on Citigroup invoices, follow up on Fee
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	0.5	\$187.50	Examiner inquiries, and internal communications on status of letter reports.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	0.5	\$187.50	Review and revise combined letter report and internal communications to finalize report.
15UU	Citigroup Global Markets	7/21/2022	Viola, Leah	\$399	0.5	\$199.50	Draft ninth and tenth fee period exhibits and correspondence with Ms. Andres on same.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	0.5	\$187.50	E-mail with Ms. Viola in connection with exhibits for eighth and ninth fee application letter report and circulation of draft letter.
15UU	Citigroup Global Markets	7/21/2022	Boucher, Kathleen	\$247	0.5	\$123.50	Review and edits to letter report.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	1.7	\$637.50	Review eighth fee application.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	2.1	\$787.50	Review ninth fee application.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	1.0	\$375.00	Analysis of third and fourth amended engagement letters.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of Citigroup invoices and emails with Mr. Chubak to reconcile with engagements and to provide combined letter report.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of COFINA success fee application and PREPA success fee statement.
15UU	Citigroup Global Markets	7/21/2022	Andres, Carla	\$375	0.1	\$37.50	Review email from Mr. Chubak confirming resolution of letter report.
15UU	Citigroup Global Markets	7/22/2022	Andres, Carla	\$375	0.5	\$187.50	Review and incorporate comments on draft combined letter report.
15UU	Citigroup Global Markets	7/22/2022	Andres, Carla	\$375	0.8	\$300.00	Analysis of summary of electronic detail for ninth and tenth interim periods.
15UU	Citigroup Global Markets	7/25/2022	Andres, Carla	\$375	0.4	\$150.00	Review revised combined eighth and ninth letter report and internal communications to finalize document.
15UU	Citigroup Global Markets	7/26/2022	Boucher, Kathleen	\$247	0.3	\$74.10	Review and edits to letter report and exhibits.
15UU	Citigroup Global Markets	7/26/2022	Andres, Carla	\$375	0.3	\$112.50	Communications with Mr. Chubak to discuss discrepancy between engagement letter and retainer requests.
15UU	Citigroup Global Markets	7/27/2022	Andres, Carla	\$375	0.3	\$112.50	Internal communications with Mr. Williamson to address status, finalize and email to Mr. Chubak combined ninth and tenth interim letter report.
15UU	Citigroup Global Markets	7/27/2022	Andres, Carla	\$375	0.3	\$112.50	Review and respond to allocation request for Court summary of resolution.
15UU	Citigroup Global Markets	7/27/2022	Andres, Carla	\$375	0.3	\$112.50	Review and respond to email from Mr. Chubak resolving eighth and ninth fee applications, calculate allocation of reductions and related internal emails.
15UU	Citigroup Global Markets	8/2/2022	Andres, Carla	\$375	0.3	\$112.50	Update status, review email from Mr. Chubak regarding filed fee statements and electronic detail.
15UU	Citigroup Global Markets	8/8/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of Third Amended Compensation Order.
15UU	Citigroup Global Markets	8/8/2022	Dalton, Andy	\$561	1.3	\$729.30	Review twelfth, thirteenth, and fourteenth interim fee applications.
15UU	Citigroup Global Markets	8/9/2022	Andres, Carla	\$375	0.4	\$150.00	Review and approve exhibits to summary report.
15UU	Citigroup Global Markets	8/12/2022	Dalton, Andy	\$561	2.8	\$1,570.80	Review, reconcile, and augment thirteenth interim period fee and expense data.
15UU	Citigroup Global Markets	8/12/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of thirteenth period fees.
15UU	Citigroup Global Markets	8/12/2022	Dalton, Andy	\$561	2.3	\$1,290.30	Review, reconcile, and augment fourteenth interim period fee and expense data.
15UU	Citigroup Global Markets	8/12/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fourteenth interim period fee data.
15UU	Citigroup Global Markets	8/12/2022	Dalton, Andy	\$561	1.9	\$1,065.90	Review, reconcile, and augment fifteenth interim period fee and expense data.
15UU	Citigroup Global Markets	8/12/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fifteenth period fee data.
15UU	Citigroup Global Markets	8/15/2022	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Ms. Andres concerning fee and expense data supporting the twelfth, thirteenth, and fourteenth interim fee applications.
15UU	Citigroup Global Markets	9/8/2022	Andres, Carla	\$375	0.1	\$37.50	Email Mr. Chubak to follow up on request for all invoices issued under engagement letters.
15UU	Citigroup Global Markets	9/12/2022	Andres, Carla	\$375	0.6	\$225.00	Review status of US Trustee request for supplemental disclosure and emails with Mr. Chubak to discuss status and acknowledge receipts.
15UU	Citigroup Global Markets	9/12/2022	Andres, Carla	\$375	0.8	\$300.00	Review Tenth Application.
15UU	Citigroup Global Markets	9/12/2022	Andres, Carla	\$375	0.5	\$187.50	Analysis of expense requests, data summary from Mr. Dalton, and email Mr. Chubak to request Amini invoice and electronic fee detail.
15UU	Citigroup Global Markets	9/12/2022	Andres, Carla	\$375	0.6	\$225.00	Drafting combined letter report.
15UU	Citigroup Global Markets	9/19/2022	Andres, Carla	\$375	0.5	\$187.50	Draft internal summary of Citigroup undocumented or vaguely documented hours, forwarding same to Mr. Williamson.
15UU	Citigroup Global Markets	9/19/2022	Andres, Carla	\$375	0.7	\$262.50	Analysis of estimated and inadequately documented services.
15UU	Citigroup Global Markets	9/26/2022	Andres, Carla	\$375	1.1	\$412.50	Update analysis of Amini invoices to include new detail.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	9/26/2022	Andres, Carla	\$375	0.3	\$112.50	E-mail with Mr. Dalton on new electronic detail and to discuss fee application deficiencies.
15UU	Citigroup Global Markets	9/26/2022	Andres, Carla	\$375	2.3	\$862.50	Analysis of aggregate invoices, services, and engagement letters.
15UU	Citigroup Global Markets	9/26/2022	Dalton, Andy	\$561	0.2	\$112.20	Initial review of electronic data supporting Amini legal fees.
15UU	Citigroup Global Markets	9/26/2022	Dalton, Andy	\$561	0.9	\$504.90	Review, reconcile, and augment fee data supporting Amini legal fees.
15UU	Citigroup Global Markets	9/26/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of Amini legal fees and draft related e-mail to Ms. Andres.
<b>15UU</b>	<b>Citigroup Global Markets</b>		<b>Matter Totals</b>		<b>59.3</b>	<b>\$26,772.50</b>	
15WW	Kroma Advertising	4/19/2022	Hahn, Nicholas	\$332	0.3	\$99.60	Review Kroma's twelfth interim application.
15WW	Kroma Advertising	4/19/2022	Hahn, Nicholas	\$332	0.8	\$265.60	Draft letter report to Kroma regarding its twelfth interim application.
15WW	Kroma Advertising	5/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from January 16 through February 15.
15WW	Kroma Advertising	6/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services performed from February 16 through March 15, 2022.
15WW	Kroma Advertising	6/23/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services performed from March 16 through April 15.
15WW	Kroma Advertising	7/16/2022	Dalton, Andy	\$561	0.1	\$56.10	Review thirteenth interim fee application for fees incurred from January through April 2022.
15WW	Kroma Advertising	8/8/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services performed from April 16 through May 15, 2022.
15WW	Kroma Advertising	8/10/2022	Hahn, Nicholas	\$332	0.7	\$232.40	Review and revise letter report to Kroma.
15WW	Kroma Advertising	8/22/2022	Hahn, Nicholas	\$332	0.1	\$33.20	Review and finalize letter report to Kroma.
15WW	Kroma Advertising	8/25/2022	Hahn, Nicholas	\$332	0.2	\$66.40	Revise letter report to Kroma regarding its twelfth interim application.
15WW	Kroma Advertising	8/25/2022	Boucher, Kathleen	\$247	0.2	\$49.40	Review and edits to letter report.
15WW	Kroma Advertising	8/31/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from May 16, 2022 through June 15, 2022.
15WW	Kroma Advertising	9/26/2022	Dalton, Andy	\$561	0.1	\$56.10	Review invoice for services from June 16 through July 15.
<b>15WW</b>	<b>Kroma Advertising</b>		<b>Matter Totals</b>		<b>3.0</b>	<b>\$1,139.30</b>	
							Conference with Ms. Winthrop on blended rate, continued engagement, and compensation
15YY	Norton Rose Fulbright	4/26/2022	Viola, Leah	\$399	0.4	\$159.60	procedures.
15YY	Norton Rose Fulbright	4/26/2022	Viola, Leah	\$399	0.5	\$199.50	Second conference with Ms. Winthrop on PRRADA disclosures and interim certifications.
15YY	Norton Rose Fulbright	4/26/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Ms. Winthrop on PRRADA disclosures and interim compensation procedure.
15YY	Norton Rose Fulbright	5/11/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Winthrop on PRRADA disclosures and continued engagement.
15YY	Norton Rose Fulbright	5/12/2022	Dalton, Andy	\$561	0.2	\$112.20	Review February-March fee statement and LEDES data.
15YY	Norton Rose Fulbright	5/23/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Mr. Dalton on fourteenth period submissions.
15YY	Norton Rose Fulbright	5/23/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit summary on seventh interim application.
15YY	Norton Rose Fulbright	5/23/2022	Dalton, Andy	\$561	0.4	\$224.40	Reconcile fourteenth period fee data and draft e-mail to Ms. Viola concerning missing LEDES files.
15YY	Norton Rose Fulbright	5/23/2022	Dalton, Andy	\$561	1.4	\$785.40	Review, reconcile, and augment fourteenth period fee data, including accounting for credits due to
15YY	Norton Rose Fulbright	5/23/2022	Dalton, Andy	\$561	0.3	\$168.30	PREPA hourly rate adjustments.
							Analyze and quantify fees resulting from hourly rate increases through January 2022 and create exhibit
15YY	Norton Rose Fulbright	5/23/2022	Dalton, Andy	\$561	1.1	\$617.10	for the letter report.
							Draft e-mail to Ms. Viola concerning fourteenth interim fee data and PREPA hourly rate adjustments
15YY	Norton Rose Fulbright	5/23/2022	Dalton, Andy	\$561	0.1	\$56.10	and credits.
15YY	Norton Rose Fulbright	6/2/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Ms. Winthrop on status of PRRADA disclosures.
15YY	Norton Rose Fulbright	6/3/2022	Viola, Leah	\$399	0.1	\$39.90	Review motion for extension to file PRRADA disclosures.
15YY	Norton Rose Fulbright	7/6/2022	Viola, Leah	\$399	0.1	\$39.90	Preliminary review April-May 2022 fee statement.
15YY	Norton Rose Fulbright	7/6/2022	Dalton, Andy	\$561	0.3	\$168.30	Review fee statement for April and May and supporting LEDES data.
							Conference with Ms. Winthrop on U.S. Trustee requests for information in connection with PRRADA
15YY	Norton Rose Fulbright	7/11/2022	Viola, Leah	\$399	0.2	\$79.80	disclosures.
15YY	Norton Rose Fulbright	8/17/2022	Viola, Leah	\$399	0.3	\$119.70	Review supplemental PRRADA disclosure and contract.
15YY	Norton Rose Fulbright	8/19/2022	Viola, Leah	\$399	0.4	\$159.60	Correspondence with Ms. Winthrop on PRRADA disclosures and certification.
15YY	Norton Rose Fulbright	9/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Review PREPA engagement contract.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15YY	Norton Rose Fulbright	9/16/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Ms. Winthrop in response to voicemail requesting conference on interim process
15YY	Norton Rose Fulbright	9/19/2022	Viola, Leah	\$399	0.4	\$159.60	Conferences with Ms. Winthrop on interim schedule and fees for PRRADA disclosures.
15YY	Norton Rose Fulbright	9/19/2022	Viola, Leah	\$399	0.4	\$159.60	Review contract provisions on term and scope of services.
<b>15YY</b>	<b>Norton Rose Fulbright</b>		<b>Matter Totals</b>		<b>8.0</b>	<b>\$3,823.80</b>	
15ZZ	Alvarez & Marsal	4/5/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on April 2022 budget.
15ZZ	Alvarez & Marsal	4/5/2022	Dalton, Andy	\$561	0.1	\$56.10	Review HTA April budget.
15ZZ	Alvarez & Marsal	4/14/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Herriman on twelfth interim submissions and preliminary review of same.
15ZZ	Alvarez & Marsal	4/14/2022	Dalton, Andy	\$561	0.4	\$224.40	Review interim applications for February-March 2022.
15ZZ	Alvarez & Marsal	5/8/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on final fee applications and budgets.
15ZZ	Alvarez & Marsal	5/9/2022	Viola, Leah	\$399	0.5	\$199.50	Review compensation order, interim applications and budget submissions in preparation for scheduled call with Mr. Herriman on final fee applications.
15ZZ	Alvarez & Marsal	5/9/2022	Viola, Leah	\$399	0.2	\$79.80	Conference with Mr. Herriman on final fee application protocol and exhibits.
15ZZ	Alvarez & Marsal	5/9/2022	Dalton, Andy	\$561	0.1	\$56.10	Review May budget.
15ZZ	Alvarez & Marsal	5/17/2022	Dalton, Andy	\$561	1.2	\$673.20	Begin the review and reconciliation of fourteenth interim fee and expense data.
15ZZ	Alvarez & Marsal	5/18/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on fourteenth interim applications.
15ZZ	Alvarez & Marsal	5/18/2022	Dalton, Andy	\$561	2.0	\$1,122.00	Reconcile and augment fourteenth period fee and expense data supporting four interim applications.
15ZZ	Alvarez & Marsal	5/18/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fourteenth interim fees and expenses.
15ZZ	Alvarez & Marsal	5/18/2022	Dalton, Andy	\$561	3.4	\$1,907.40	Analyze and quantify fees resulting from hourly rate increases through January 2022 and create rate exhibit for the letter report.
15ZZ	Alvarez & Marsal	5/18/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fourteenth period fee and expense data.
15ZZ	Alvarez & Marsal	5/20/2022	Viola, Leah	\$399	0.5	\$199.50	Correspondence with Mr. Herriman on PRRADA disclosures and related compensation procedures.
15ZZ	Alvarez & Marsal	6/1/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on June budget and preliminary review of same.
15ZZ	Alvarez & Marsal	6/1/2022	Viola, Leah	\$399	0.3	\$119.70	Begin analyzing fourteenth and fifteenth period expenses in database application and supporting documentation.
15ZZ	Alvarez & Marsal	6/1/2022	Dalton, Andy	\$561	0.1	\$56.10	Review June budget.
15ZZ	Alvarez & Marsal	6/1/2022	Dalton, Andy	\$561	2.4	\$1,346.40	Review, reconcile, and augment fee and expense data from February 1st through March 15th.
15ZZ	Alvarez & Marsal	6/1/2022	Dalton, Andy	\$561	0.4	\$224.40	Perform initial database analysis of fees and expenses incurred from February 1st through March 15th.
15ZZ	Alvarez & Marsal	6/1/2022	Dalton, Andy	\$561	1.7	\$953.70	Analyze and quantify fees resulting from hourly rate increases from August 2018 through March 2022 and create exhibit for the letter report.
15ZZ	Alvarez & Marsal	6/2/2022	Viola, Leah	\$399	0.2	\$79.80	Review preliminary audit report on fifteenth period applications.
15ZZ	Alvarez & Marsal	6/2/2022	Viola, Leah	\$399	0.4	\$159.60	Review rate adjustments and correspondence with Mr. Dalton on same.
15ZZ	Alvarez & Marsal	6/2/2022	Dalton, Andy	\$561	0.3	\$168.30	Draft e-mail to Ms. Viola concerning fee and expense data from February 1st through March 15th and hourly rate increases.
15ZZ	Alvarez & Marsal	7/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Review fifteenth period HTA fee application.
15ZZ	Alvarez & Marsal	7/11/2022	Viola, Leah	\$399	0.1	\$39.90	Review July HTA budget.
15ZZ	Alvarez & Marsal	7/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review HTA July budget.
15ZZ	Alvarez & Marsal	7/18/2022	Viola, Leah	\$399	0.3	\$119.70	Correspondence with Mr. Herriman on final application procedure and review status of pending applications.
15ZZ	Alvarez & Marsal	8/10/2022	Viola, Leah	\$399	0.1	\$39.90	Review supplemental PRRADA declaration.
15ZZ	Alvarez & Marsal	8/11/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on August budget submission.
15ZZ	Alvarez & Marsal	8/11/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September HTA budget.
15ZZ	Alvarez & Marsal	9/7/2022	Viola, Leah	\$399	0.2	\$79.80	Correspondence with Mr. Herriman on September budget and pending applications.
15ZZ	Alvarez & Marsal	9/7/2022	Dalton, Andy	\$561	0.1	\$56.10	Review September budget.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2022 through September 30, 2022

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15ZZ	Alvarez & Marsal	9/19/2022	Viola, Leah	\$399	0.3	\$119.70	Review preliminary audit summaries on fourteenth and fifteenth period applications.
15ZZ	Alvarez & Marsal	9/19/2022	Viola, Leah	\$399	2.2	\$877.80	Begin drafting report.
15ZZ	Alvarez & Marsal	9/20/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on supporting data for fifteenth period HTA application.
15ZZ	Alvarez & Marsal	9/20/2022	Viola, Leah	\$399	0.5	\$199.50	Review budget submissions and continue drafting report.
15ZZ	Alvarez & Marsal	9/20/2022	Dalton, Andy	\$561	0.1	\$56.10	Initial review of fifteenth interim period HTA fee data.
15ZZ	Alvarez & Marsal	9/20/2022	Dalton, Andy	\$561	2.7	\$1,514.70	Review, reconcile, and augment fifteenth interim HTA fee data.
15ZZ	Alvarez & Marsal	9/20/2022	Dalton, Andy	\$561	0.3	\$168.30	Perform initial database analysis of fifteenth interim HTA fee data.
							Analyze and quantify fees resulting from hourly rate increases through May 2022 and create related
15ZZ	Alvarez & Marsal	9/20/2022	Dalton, Andy	\$561	1.2	\$673.20	exhibit.
15ZZ	Alvarez & Marsal	9/21/2022	Viola, Leah	\$399	0.1	\$39.90	Review preliminary audit summary on twelfth interim HTA application.
15ZZ	Alvarez & Marsal	9/21/2022	Viola, Leah	\$399	0.2	\$79.80	Begin reviewing twelfth interim fees in database application.
15ZZ	Alvarez & Marsal	9/21/2022	Dalton, Andy	\$561	0.1	\$56.10	Draft e-mail to Ms. Viola concerning fifteenth interim HTA fee data.
15ZZ	Alvarez & Marsal	9/26/2022	Viola, Leah	\$399	5.9	\$2,354.10	Review fourteenth and fifteenth period fees and expenses in database application.
15ZZ	Alvarez & Marsal	9/27/2022	Viola, Leah	\$399	2.2	\$877.80	Begin drafting exhibits.
15ZZ	Alvarez & Marsal	9/27/2022	Viola, Leah	\$399	1.2	\$478.80	Draft report.
15ZZ	Alvarez & Marsal	9/28/2022	Viola, Leah	\$399	0.6	\$239.40	Continue drafting report.
15ZZ	Alvarez & Marsal	9/28/2022	Viola, Leah	\$399	0.3	\$119.70	Revise report.
15ZZ	Alvarez & Marsal	9/29/2022	Boucher, Kathleen	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15ZZ	Alvarez & Marsal	9/29/2022	Viola, Leah	\$399	0.3	\$119.70	Review and revise exhibits, review final report and send to professional.
15ZZ	Alvarez & Marsal	9/30/2022	Viola, Leah	\$399	0.1	\$39.90	Correspondence with Mr. Herriman on fourteenth and fifteenth interim resolution.
<b>15ZZ</b>	<b>Alvarez &amp; Marsal</b>		<b>Matter Totals</b>		<b>35.3</b>	<b>\$16,842.70</b>	
<b>Application Totals</b>					<b>1,964.3</b>	<b>\$893,779.30</b>	

Godfrey &amp; Kahn, S.C.

Detailed Expense Records

April 1, 2022 through September 30, 2022

Receipt	Matter Number	Matter Name	Expense Category	Date	Units	Cost	Expense Code	Description
	0016	Disbursements Only	PACER	7/7/2022	1.0	\$33.90	E106	Vendor: PACER SERVICE CENTER; Invoice#: 2590247-Q22022; Date: 7/7/2022 - Report Transaction - Pages & audio file account
	0016	Disbursements Only	Conference and Court Calls	8/17/2022	1.0	\$70.00	E106	Vendor: BMO HARRIS BANK MASTERCARD; Invoice#: MKRUEGER09072022; Date: 9/7/2022 - MASTERCARD Michelle Krueger Corporate Card - CourtSolutions - B Williamson Hearing 8/17/2022
						<b>\$103.90</b>	<b>Application Total</b>	



Godfrey and Kahn, S.C.  
Customary and Comparable Hourly Rate Disclosure  
April 1, 2022 through September 30, 2022

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$577.98 <sup>1</sup>
Counsel	\$337.67	\$375.00
Associate	\$313.24	\$335.47
Paralegal	\$222.15	\$247.00
All Timekeepers Aggregated	\$393.85	\$456.14 <sup>2</sup>

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to fee review matters in 2017, 2018, 2019, 2020, 2021, and 2022. Mr. Dalton performed a data analysis role unique to fee review.

The disclosure does not include the 2019, 2020, 2021, and 2022 hours or fees of Ms. Viola, who holds the position of Fee Review Attorney but previously served as a paralegal.

<sup>1</sup> The Shareholder blended rate after application of Mr. Williamson's flat fee adjustment is \$472.11.

<sup>2</sup> The All Timekeepers Aggregated blended rate after the flat fee adjustment is \$397.54.



**EXHIBIT H**  
**Godfrey and Kahn, S.C.**  
**Budget and Staffing Plan**  
**April 1, 2022 through September 30, 2022**

<b>BUDGET-APRIL 1, 2022 THROUGH SEPTEMBER 30, 2022</b>					
<b>Matter</b>	<b>Project Category</b>	<b>Hours Budgeted</b>	<b>Fees Budgeted</b>	<b>Hours Billed</b>	<b>Fees Sought</b>
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	125	\$30,875	119.5	\$29,516.50
0003	Retention applications and disclosures	20	\$10,000	138.5	\$72,979.50
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	25	\$13,250	8.1	\$4,281.90
0005	Research	5	\$1,250	1.8	\$718.20
0006	Database establishment and maintenance	150	\$84,150	124.5	\$69,844.50
0008	Communications with professionals, generally	10	\$5,250	4.6	\$2,210.60
0009	Team meetings and internal communications	10	\$4,150	2.3	\$843.50
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$45,000	66.4	\$28,275.50
0011	Prepare for and attend hearings	20	\$9,500	9.8	\$4,166.80
0012	Reviewing Filed Documents	20	\$10,352	12.0	\$4,938.10
0013	Fee Applications and Monthly Fee Statements	35	\$19,250	42.4	\$22,450.80
0015	Fee Examiner - Brady Williamson's time only	250	\$105,000	247.8	\$105,000.00
015A-15ZZ	Retained Professionals-application review and reporting	1,450	\$621,962	1,186.6	\$548,553.40
<b>TOTAL</b>		<b>2,220</b>	<b>\$959,989</b>	<b>1,964.3</b>	<b>\$893,779.30</b>

<b>STAFFING PLAN</b>		
<b>Category of Timekeeper</b>	<b>Number expected to work on the matter During the Budget Period</b>	<b>Average hourly rate</b>
Shareholder	4	\$536
Special Counsel/Data Specialist	3	\$437
Fee Review Attorney	1	\$399
Associates	2	\$341
Paralegal	2	\$247

# EXHIBIT I

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

**In re**

# THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,

As a representative of

**THE COMMONWEALTH OF PUERTO RICO**  
*et al.,*

**Debtors.**<sup>1</sup>

**PROMESA**  
**Title III**

**No. 17 BK 3283-LTS**

**(Jointly Administered)**

**Re: Dkt. No.** \_\_\_\_\_

**ORDER ALLOWING TENTH INTERIM AND CONSOLIDATED SEMIANNUAL  
APPLICATION OF THE FEE EXAMINER AND GODFREY & KAHN, S.C.**

This matter coming before the Court on the *Tenth Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2022 Through September 30, 2022* [Dkt. No. \_\_\_\_] (the “**Application**”), pursuant to section 316 of the *Puerto Rico Oversight, Management and Economic Stability Act* (“PROMESA”), 48 U.S.C. §§ 2101-2241, and Rule 2016 of the Federal Rules of Bankruptcy Procedure, for the interim allowance of certain fees and expenses, including all holdbacks, incurred by the applicants for the specific period of time set forth in the Application (the

<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5523-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

**“Compensation Period”**), filed in accordance with the *Third Amended Order Setting Procedures for Interim and Final Compensation and Reimbursement of Expenses of Professionals* [Dkt. No. 20546] (the **“Interim Compensation Order”**), the *Sixteenth Amended Notice, Case Management and Administrative Procedures* [Dkt. No. 20190-1] (the **“Case Management Procedures”**), the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing a Fee Examiner and Related Relief* [Dkt. No. 3324] (the **“Fee Examiner Order”**), and the *Order Authorizing the Employment of Godfrey & Kahn, S.C. as Counsel to the Fee Examiner* [Dkt. No. 1993], and the Court having reviewed the Application; and the Court finding that: (a) the Court has jurisdiction over this matter pursuant to PROMESA section 306(a); and (b) notice of the Application and the hearing thereon was adequate under the circumstances; and (c) all parties with notice of the Application have been afforded the opportunity to be heard on the Application, and no objections having been filed; now therefore

IT IS HEREBY ORDERED THAT:

1. The Application is GRANTED on an interim basis.
2. The applicants are allowed (a) \$893,779.30 in interim compensation for services rendered during the Compensation Period, and (b) \$103.90 in interim reimbursement for actual and necessary expenses incurred during the Compensation Period, including any and all holdbacks.
3. The Debtors are hereby ordered to pay \$116,526.30 in tax withholdings from fees approved by the Court in connection with prior interim compensation periods.
4. To the extent not already paid pursuant to the Interim Compensation Order, the Debtors are hereby authorized and directed to pay the applicants—within 15 days of the entry

of this order—100 percent of the fees for services rendered, 100 percent of the expenses incurred during the Compensation Period, and 100 percent of the previously-withheld tax withholdings.

Dated: December \_\_\_\_, 2022.

---

THE HONORABLE LAURA TAYLOR SWAIN  
UNITED STATES DISTRICT COURT JUDGE

28187393.1

EXHIBIT  
Godfrey and Kahn, S.C.

Tax Withholdings from Interim Fee Applications For the Time Period From  
October 6, 2017 through March 31, 2021

G&K Interim Application (Six Month Periods)	Fees and Expenses Approved by Court	Fees and Expenses Paid to G&K	Total Tax Withholding
First	\$793,011.95	\$769,797.41	\$23,214.54
Second	\$1,008,082.11	\$991,067.17	\$17,014.94
Third	\$1,070,405.81	\$1,049,485.55	\$20,920.26
Fourth	\$1,208,659.76	\$1,183,283.48	\$25,376.28
Fifth	\$1,207,714.27	\$1,189,421.05	\$18,293.22
Sixth	\$781,546.12	\$769,839.06	\$11,707.06
Total Tax Refund Due			\$116,526.30